Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **010 ALPINE SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADEB Adult Education Basic FFY2019	7583/4580	130,768.00	0.00	0.00	0.00	130,768.00
84002 SAS-Adult Education - Summary			**130,768.00**	**0.00**	**0.00**	**0.00**	**130,768.00**
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	8,369,130.85	1,111,879.94	1,113,037.59	7,301,029.96	1,068,100.89
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	7,696,437.54	0.00	0.00	0.00	7,696,437.54
84010 SAS-Title I Grants to LEA - Summary			**16,065,568.39**	**1,111,879.94**	**1,113,037.59**	**7,301,029.96**	**8,764,538.43**
84011 SAS-NCLB-Migrant Education	17MGFT Flow-through FFY2017	7830/4800	50,000.00	0.00	10,088.54	18,275.65	31,724.35
	18MGFT 18MGFT Flow-through FFY2018	7830/4800	23,385.05	0.00	0.00	0.00	23,385.05
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	21,298.97	0.00	0.00	0.00	21,298.97
84011 SAS-NCLB-Migrant Education - Summary			**94,684.02**	**0.00**	**10,088.54**	**18,275.65**	**76,408.37**
84027 SPED-IDEA Disabilities Educ Act	17STAC 17STAC Special Ed State Level Activity FFY2017	7524/4524	0.00	0.00	0.00	522.60	-522.60
	S18STA S18STA Special Ed State Level Activity FFY2018 PSC	5295/3800	0.00	448.90	448.90	448.90	-448.90
84027 SPED-IDEA Disabilities Educ Act - Summary			**0.00**	**448.90**	**448.90**	**971.50**	**-971.50**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	720,792.00	267,658.90	267,658.90	267,658.90	453,133.10
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	0.00	281.40	281.40	-281.40
84048 CTE-Career and Tech Education - Summary			**720,792.00**	**267,658.90**	**267,940.30**	**267,940.30**	**452,851.70**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	233,382.52	0.00	0.00	108,135.00	125,247.52
84173 SPED-Preschool Special Educ IDEA - Summary			**233,382.52**	**0.00**	**0.00**	**108,135.00**	**125,247.52**
84365 SAS-English Language Acq-Formula-Title III	17IMM Title III Immigrant Flow-through FFY17	7880/4800	15,968.36	0.00	606.75	15,968.36	0.00
	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	248,029.86	0.00	0.00	119,755.53	128,274.33
	18IMM Title III Immigrant Flow-through FFY18	7880/4800	28,698.89	0.00	0.00	0.00	28,698.89
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	250,804.94	0.00	0.00	0.00	250,804.94
84365 SAS-English Language Acq-Formula-Title III - Summary			**543,502.05**	**0.00**	**606.75**	**135,723.89**	**407,778.16**
84365B SAS-Title III ELA Formula for Unaccompaned Children & Youth	19IMM 19IMM Title III Immigrant Flow-through FFY19	7880/4800	30,082.59	0.00	0.00	0.00	30,082.59
84365B SAS-Title III ELA Formula for Unaccompaned Children & Youth - Summary			**30,082.59**	**0.00**	**0.00**	**0.00**	**30,082.59**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	1,281,722.21	0.00	0.00	1,194,039.87	87,682.34
84367 T&L-Improving Teacher Quality-State - Summary			**1,281,722.21**	**0.00**	**0.00**	**1,194,039.87**	**87,682.34**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	5,257,730.16	0.00	1,045,541.80	6,303,271.96	-1,045,541.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	1,808,111.93	0.00	334,807.08	2,142,919.01	-334,807.08
	18SBP School Breakfast Program FFY 2018	8074/4560	1,097,344.53	0.00	206,902.27	1,304,246.80	-206,902.27
	18SMP Special Milk Program FFY2018	8073/4560	3,213.17	0.00	485.76	3,698.93	-485.76
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	606,915.80	1,239,816.40	1,239,816.40	-1,239,816.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	229,357.08	472,805.98	472,805.98	-472,805.98
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	133,486.31	271,259.96	271,259.96	-271,259.96
	19SMP 19SMP Special Milk Program FFY2019	8070/4560	0.00	398.07	837.74	837.74	-837.74
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**8,166,399.79**	**970,157.26**	**3,572,456.99**	**11,738,856.78**	**-3,572,456.99**
CNP CNP - Child Nutrition Programs State Funding	17LQTX State Liquor Tax SFY2017	8070/3800	605,606.07	0.00	0.00	605,606.07	0.00
	18LQTX State Liquor Tax SFY2018	8070/3800	3,828,516.40	0.00	452,442.00	4,280,958.40	-452,442.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	402,924.60	830,605.10	830,605.10	-830,605.10
CNP CNP - Child Nutrition Programs State Funding - Summary			**4,434,122.47**	**402,924.60**	**1,283,047.10**	**5,717,169.57**	**-1,283,047.10**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	15,055.49	0.00	0.00	15,055.49	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	114,197.56	0.00	27,857.01	142,054.57	-27,857.01
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	25,742.47	51,007.80	51,007.80	-51,007.80
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**129,253.05**	**25,742.47**	**78,864.81**	**208,117.86**	**-78,864.81**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	1,183,065.00	0.00	0.00	1,183,065.00	0.00
FINOPS FINOPS-Financial Operations - Summary			**1,183,065.00**	**0.00**	**0.00**	**1,183,065.00**	**0.00**
MSPB MSPB-Minimum School Programs Basic	13PPP Special Education-Extended Yr Special Educators SFY2013	1278/3100	1,589.00	1,589.00	1,589.00	1,589.00	0.00
	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	54,519.66	0.00	0.00	54,519.66	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	419,331.15	87,785.25	87,785.25	419,331.15	0.00
	19PPA Kindergarten SFY2019	VAR/3005	9,073,232.35	740,061.48	4,632,863.48	4,632,863.48	4,440,368.87
	19PPB Grades 1-12 SFY2019	VAR/3010	205,727,403.84	17,381,700.96	102,863,701.92	102,863,701.92	102,863,701.92
	19PPD Professional Staff SFY2019	VAR/3020	21,260,428.69	1,767,835.03	10,653,418.52	10,653,418.52	10,607,010.17
	19PPF Special Education - Add-on SFY2019	1205/3100	28,999,228.53	2,416,602.38	14,499,614.28	14,499,614.28	14,499,614.25
	19PPG Special Education - Preschool SFY2019	1215/3100	4,581,416.70	381,784.72	2,290,708.34	2,290,708.34	2,290,708.36
	19PPH Special Education - Self-contained SFY2019	1210/3100	5,047,195.61	420,599.63	2,523,597.80	2,523,597.80	2,523,597.81
	19PPI Special Education - Extended Year SFY2019	1220/3100	128,609.11	10,717.43	64,304.56	64,304.56	64,304.55
	19PPK CTE ADM SFY2019	VAR/3100	8,785,567.00	732,130.59	4,392,783.50	4,392,783.50	4,392,783.50
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	313,832.00	25,911.22	158,364.66	158,364.66	155,467.34
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	1,017,392.00	84,762.72	508,815.66	508,815.66	508,576.34
	19PPKC CTE Workbased Learning SFY2019	6902/3100	177,766.00	14,813.84	88,883.00	88,883.00	88,883.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	118,559.00	9,879.92	59,279.51	59,279.51	59,279.49
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	78,485.00	6,535.00	39,275.01	39,275.01	39,209.99
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	1,125,054.00	93,754.50	562,527.00	562,527.00	562,527.00
	19PPL Class Size Reduction SFY2019	5201/3100	16,753,770.49	1,388,842.14	8,420,717.68	8,420,717.68	8,333,052.81
	19PPM Foreign Exchange SFY2019	VAR/3013	118,825.00	9,902.09	59,412.50	59,412.50	59,412.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	671,650.73	55,970.89	335,825.36	335,825.36	335,825.37
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	306,367.39	270,703.09	306,367.39	306,367.39	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**304,760,223.25**	**25,901,881.88**	**152,549,834.42**	**152,935,899.98**	**151,824,323.27**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	673,793.74	57,788.80	57,788.80	673,793.74	0.00
	18PQX USTAR Centers (Year-round Math & Science) SFY2018	5881/3400	473,600.00	0.00	0.00	437,000.22	36,599.78
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	1,095,392.38	0.00	0.00	977,922.68	117,469.70
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	10,938,958.18	937,022.17	5,469,479.09	5,469,479.09	5,469,479.09
	19PQG Adult Education SFY2019	1609/3300	459,451.19	38,287.60	229,725.60	229,725.60	229,725.59
	19PQI Concurrent Enrollment SFY2019	5333/3300	674,598.64	67,724.00	337,299.32	337,299.32	337,299.32
	19PQM School Land Trust Program SFY2019	5420/3500	8,207,458.00	0.00	8,207,458.00	8,207,458.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	1,442,937.72	721,468.86	721,468.86	721,468.86	721,468.86
	19PQR Educator Salary Adjustments SFY2019	5876/3400	18,863,967.76	1,571,997.32	9,431,983.88	9,431,983.88	9,431,983.88
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	94,166.38	7,847.20	47,083.20	47,083.20	47,083.18
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	105,113.23	8,759.43	52,556.62	52,556.62	52,556.61
	19PQV Dual Immersion SFY2019	5637/3500	168,000.00	14,000.00	84,000.00	84,000.00	84,000.00
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	473,600.00	0.00	0.00	0.00	473,600.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	8,512,802.89	706,544.18	4,273,537.84	4,273,537.84	4,239,265.05
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	576,249.99	119,222.08	576,249.99	576,249.99	0.00
	19PUF Youth in Custody SFY2019	5340/3300	1,677,546.91	848,514.41	1,677,546.91	1,677,546.91	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	2,628,683.10	1,314,341.54	1,314,341.54	1,314,341.54	1,314,341.56
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	2,221,085.66	0.00	0.00	0.00	2,221,085.66
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	100,000.00	0.00	100,000.00	100,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**59,387,405.77**	**6,413,517.59**	**32,580,519.65**	**34,611,447.49**	**24,775,958.28**
SAS SAS-Student Advocacy Services	16PKU 16PKU School Turnaround and Leadership Dev	5687/3800	14,400.00	14,400.00	14,400.00	14,400.00	0.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	46,472.00	0.00	0.00	0.00	46,472.00
SAS SAS-Student Advocacy Services - Summary			**60,872.00**	**14,400.00**	**14,400.00**	**14,400.00**	**46,472.00**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	3,077,543.86	256,461.99	1,538,771.94	1,538,771.94	1,538,771.92
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	3,660,575.99	305,048.00	1,830,288.00	1,830,288.00	1,830,287.99
	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	471,932.00	39,327.67	235,966.01	235,966.01	235,965.99
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	936,967.94	78,080.66	468,483.97	468,483.97	468,483.97
SBPR School Building Program - Summary			**8,147,019.79**	**678,918.32**	**4,073,509.92**	**4,073,509.92**	**4,073,509.87**
T&L T&L-Teaching & Learning	16CPR CPR/AED SFY2016	0050/3990	0.00	2,604.00	2,604.00	4,434.00	-4,434.00
	18DRED 18DRED Drivers Ed SFY2018	5610/3800	254,865.00	0.00	270,800.00	525,665.00	-270,800.00
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	131,652.00	0.00	0.00	0.00	131,652.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	300.00	300.00	-300.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	128.10	128.10	128.10	-128.10
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	1,150.58	1,177.04	1,177.04	-1,177.04
T&L T&L-Teaching & Learning - Summary			**386,517.00**	**3,882.68**	**275,009.14**	**531,704.14**	**-145,187.14**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	24,573,778.22	2,255,881.30	12,286,889.11	12,286,889.11	12,286,889.11
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	9,956,931.10	914,049.69	4,978,465.55	4,978,465.55	4,978,465.55
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	2,980,687.82	248,223.43	1,491,347.26	1,491,347.26	1,489,340.56
	19PRB Board Leeway SFY2019	5460/3600	3,679,402.62	369,224.26	1,839,701.31	1,839,701.31	1,839,701.31
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	2,239,839.60	224,765.59	1,119,919.80	1,119,919.80	1,119,919.80
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	745,171.96	62,055.86	372,836.81	372,836.81	372,335.15
VBLPR Voted and Board Leeway Program - Summary			**44,175,811.32**	**4,074,200.13**	**22,089,159.84**	**22,089,159.84**	**22,086,651.48**
010 ALPINE SCHOOL DISTRICT - Summary			**449,931,191.22**	**39,865,612.67**	**217,908,923.95**	**242,129,446.75**	**207,801,744.47**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **020 BEAVER CO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	148,878.73	0.00	10,159.64	128,578.76	20,299.97
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	129,230.73	0.00	0.00	0.00	129,230.73
84010 SAS-Title I Grants to LEA - Summary			**278,109.46**	**0.00**	**10,159.64**	**128,578.76**	**149,530.70**
84011 SAS-NCLB-Migrant Education	18MGFT 18MGFT Flow-through FFY2018	7830/4800	120,740.48	0.00	0.00	45,222.07	75,518.41
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	99,231.91	0.00	0.00	0.00	99,231.91
84011 SAS-NCLB-Migrant Education - Summary			**219,972.39**	**0.00**	**0.00**	**45,222.07**	**174,750.32**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	259,136.36	0.00	0.00	216,376.26	42,760.10
84027 SPED-IDEA Disabilities Educ Act - Summary			**259,136.36**	**0.00**	**0.00**	**216,376.26**	**42,760.10**
84048 CTE-Career and Tech Education	18FLEA 18FLEA Career & Technical Education Formula to LEA FFY2018	6943/4538	15,482.00	0.00	0.00	14,459.46	1,022.54
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	16,120.00	0.00	0.00	0.00	16,120.00
84048 CTE-Career and Tech Education - Summary			**31,602.00**	**0.00**	**0.00**	**14,459.46**	**17,142.54**
84173 SPED-Preschool Special Educ IDEA	17PRE Preschool SPED Flow-through FFY2017	7522/4522	11,115.11	0.00	10,960.51	10,960.51	154.60
	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	16,472.17	0.00	0.00	2,946.41	13,525.76
84173 SPED-Preschool Special Educ IDEA - Summary			**27,587.28**	**0.00**	**10,960.51**	**13,906.92**	**13,680.36**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	30,038.10	0.00	0.00	29,820.17	217.93
84367 T&L-Improving Teacher Quality-State - Summary			**30,038.10**	**0.00**	**0.00**	**29,820.17**	**217.93**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	5,901.20	0.00	973.90	6,875.10	-973.90
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	200,053.40	0.00	44,293.40	244,346.80	-44,293.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	43,994.11	0.00	9,218.55	53,212.66	-9,218.55
	18SBP School Breakfast Program FFY 2018	8074/4560	83,722.98	0.00	17,176.54	100,899.52	-17,176.54
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	805.75	1,821.45	1,821.45	-1,821.45
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	23,402.40	47,796.60	47,796.60	-47,796.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	5,376.10	11,092.60	11,092.60	-11,092.60
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	10,269.10	20,739.50	20,739.50	-20,739.50
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**333,671.69**	**39,853.35**	**153,112.54**	**486,784.23**	**-153,112.54**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	109,745.36	0.00	12,318.00	122,063.36	-12,318.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	9,302.15	19,175.00	19,175.00	-19,175.00
CNP CNP - Child Nutrition Programs State Funding - Summary			**109,745.36**	**9,302.15**	**31,493.00**	**141,238.36**	**-31,493.00**
EQUP CNP-Equipment Grant-10.579	16EQUP Equipment Grant FFY2016	8079/4560	5,289.00	0.00	0.00	5,289.00	0.00
EQUP CNP-Equipment Grant-10.579 - Summary			**5,289.00**	**0.00**	**0.00**	**5,289.00**	**0.00**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	1,113.21	0.00	0.00	1,113.21	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	5,617.50	0.00	3,723.60	9,341.10	-3,723.60
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	1,735.79	3,345.78	3,345.78	-3,345.78
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**6,730.71**	**1,735.79**	**7,069.38**	**13,800.09**	**-7,069.38**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	9,895.50	0.00	0.00	9,895.50	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	1,330,234.30	24,360.89	24,360.89	1,330,234.30	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	8,726.40	5,572.80	5,572.80	8,726.40	0.00
	19PPA Kindergarten SFY2019	VAR/3005	112,361.52	11,369.25	56,180.76	56,180.76	56,180.76
	19PPB Grades 1-12 SFY2019	VAR/3010	2,713,755.99	225,233.37	1,362,355.77	1,362,355.77	1,351,400.22
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	1,372,545.31	114,378.78	686,272.66	686,272.66	686,272.65
	19PPD Professional Staff SFY2019	VAR/3020	572,405.88	47,656.45	286,467.15	286,467.15	285,938.73
	19PPE Administrative Costs SFY2019	VAR/3025	237,650.00	19,804.17	118,825.01	118,825.01	118,824.99
	19PPF Special Education - Add-on SFY2019	1205/3100	712,911.65	59,409.30	356,455.82	356,455.82	356,455.83
	19PPG Special Education - Preschool SFY2019	1215/3100	94,822.35	7,901.86	47,411.17	47,411.17	47,411.18
	19PPH Special Education - Self-contained SFY2019	1210/3100	66,372.25	5,531.02	33,186.12	33,186.12	33,186.13
	19PPI Special Education - Extended Year SFY2019	1220/3100	5,674.64	472.89	2,837.33	2,837.33	2,837.31
	19PPK CTE ADM SFY2019	VAR/3100	453,277.00	37,773.09	226,638.50	226,638.50	226,638.50
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	42,348.00	3,528.92	21,174.51	21,174.51	21,173.49
	19PPKC CTE Workbased Learning SFY2019	6902/3100	8,300.00	691.67	4,150.01	4,150.01	4,149.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	13,469.00	1,122.42	6,734.51	6,734.51	6,734.49
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	4,396.00	366.34	2,198.00	2,198.00	2,198.00
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	19,139.00	1,594.92	9,569.51	9,569.51	9,569.49
	19PPL Class Size Reduction SFY2019	5201/3100	326,568.56	27,062.38	164,194.29	164,194.29	162,374.27
	19PPN Special Education - Impact Aid SFY2019	1225/3100	18,156.85	1,513.07	9,078.42	9,078.42	9,078.43
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	5,609.58	0.00	5,609.58	5,609.58	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**8,145,594.78**	**596,758.18**	**3,437,760.31**	**4,756,682.82**	**3,388,911.96**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	42,985.56	0.00	0.00	0.00	42,985.56
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	214,203.32	18,313.45	107,101.66	107,101.66	107,101.66
	19PQG Adult Education SFY2019	1609/3300	231,370.41	19,280.87	115,685.22	115,685.22	115,685.19
	19PQGC Adult Education-Corrections SFY2019	5613/3300	77,447.00	6,453.91	38,723.51	38,723.51	38,723.49
	19PQI Concurrent Enrollment SFY2019	5333/3300	69,674.02	6,691.46	34,837.01	34,837.01	34,837.01
	19PQM School Land Trust Program SFY2019	5420/3500	316,709.00	0.00	316,709.00	316,709.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	49,491.15	24,745.57	24,745.57	24,745.57	24,745.58
	19PQR Educator Salary Adjustments SFY2019	5876/3400	464,267.76	38,688.98	232,133.88	232,133.88	232,133.88
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	2,959.48	246.63	1,479.74	1,479.74	1,479.74
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	5,225.58	435.46	2,612.78	2,612.78	2,612.80
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	221,848.40	18,550.65	110,924.20	110,924.20	110,924.20
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	14,926.45	3,067.89	14,926.45	14,926.45	0.00
	19PUD Early Intervention SFY2019	5641/3300	49,972.95	0.00	0.00	0.00	49,972.95
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	78,121.46	39,060.73	39,060.73	39,060.73	39,060.73
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	86,402.71	0.00	0.00	0.00	86,402.71
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,925,605.25**	**175,535.60**	**1,038,939.75**	**1,038,939.75**	**886,665.50**
SBPR School Building Program	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	2,143.93	178.66	1,071.96	1,071.96	1,071.97
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	4,256.52	354.71	2,128.26	2,128.26	2,128.26
SBPR School Building Program - Summary			**6,400.45**	**533.37**	**3,200.22**	**3,200.22**	**3,200.23**
T&L T&L-Teaching & Learning	15MUNK Hattie Munk SFY2015	5601/1920	3,695.00	0.00	0.00	0.00	3,695.00
	18DRED 18DRED Drivers Ed SFY2018	5610/3800	2,250.00	0.00	5,440.00	7,690.00	-5,440.00
T&L T&L-Teaching & Learning - Summary			**5,945.00**	**0.00**	**5,440.00**	**7,690.00**	**-1,745.00**
020 BEAVER CO SCHOOL DISTRICT - Summary			**11,385,427.83**	**823,718.44**	**4,698,135.35**	**6,901,988.11**	**4,483,439.72**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **030 BOX ELDER CO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	1,038,167.88	72,524.88	72,524.88	1,038,167.88	0.00
84010 SAS-Title I Grants to LEA - Summary			**1,038,167.88**	**72,524.88**	**72,524.88**	**1,038,167.88**	**0.00**
84011 SAS-NCLB-Migrant Education	17MGFT Flow-through FFY2017	7830/4800	41,000.00	0.00	19,575.00	41,000.00	0.00
	18MGFT 18MGFT Flow-through FFY2018	7830/4800	30,578.28	0.00	0.00	0.00	30,578.28
84011 SAS-NCLB-Migrant Education - Summary			**71,578.28**	**0.00**	**19,575.00**	**41,000.00**	**30,578.28**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	133,479.00	0.00	0.00	0.00	133,479.00
84048 CTE-Career and Tech Education - Summary			**133,479.00**	**0.00**	**0.00**	**0.00**	**133,479.00**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	30,239.51	0.00	0.00	0.00	30,239.51
84365 SAS-English Language Acq-Formula-Title III - Summary			**30,239.51**	**0.00**	**0.00**	**0.00**	**30,239.51**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	205,806.32	0.00	0.00	133,949.00	71,857.32
84367 T&L-Improving Teacher Quality-State - Summary			**205,806.32**	**0.00**	**0.00**	**133,949.00**	**71,857.32**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	191,982.00	39,709.11	39,709.11	39,709.11	152,272.89
84424A T&L-Student Support Academic Enrichment Grants - Summary			**191,982.00**	**39,709.11**	**39,709.11**	**39,709.11**	**152,272.89**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	1,334,259.44	0.00	241,759.40	1,576,018.84	-241,759.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	355,581.47	0.00	55,744.57	411,326.04	-55,744.57
	18SBP School Breakfast Program FFY 2018	8074/4560	402,613.44	0.00	62,961.91	465,575.35	-62,961.91
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	156,437.80	330,572.20	330,572.20	-330,572.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	42,729.82	89,412.35	89,412.35	-89,412.35
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	51,407.81	107,125.85	107,125.85	-107,125.85
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**2,092,454.35**	**250,575.43**	**887,576.28**	**2,980,030.63**	**-887,576.28**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	860,089.24	0.00	75,330.50	935,419.74	-75,330.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	75,065.90	157,075.75	157,075.75	-157,075.75
CNP CNP - Child Nutrition Programs State Funding - Summary			**860,089.24**	**75,065.90**	**232,406.25**	**1,092,495.49**	**-232,406.25**
CTE CTE-Career & Technical Education	S19PKG S19PKG Online Assessment SFY2019 PSC	5295/3800	0.00	110.00	110.00	110.00	-110.00
CTE CTE-Career & Technical Education - Summary			**0.00**	**110.00**	**110.00**	**110.00**	**-110.00**
EQUP CNP-Equipment Grant-10.579	16EQUP Equipment Grant FFY2016	8079/4560	10,904.64	0.00	0.00	10,904.64	0.00
EQUP CNP-Equipment Grant-10.579 - Summary			**10,904.64**	**0.00**	**0.00**	**10,904.64**	**0.00**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	4,467.49	0.00	0.00	4,467.49	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	33,627.03	0.00	11,328.83	44,955.86	-11,328.83
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	3,697.20	9,680.00	9,680.00	-9,680.00
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**38,094.52**	**3,697.20**	**21,008.83**	**59,103.35**	**-21,008.83**
ICP ICP-Indirect Cost Pool	19SUPR 19SUPR Office of the Superintendent SFY2019		0.00	234.00	234.00	234.00	-234.00
ICP ICP-Indirect Cost Pool - Summary			**0.00**	**234.00**	**234.00**	**234.00**	**-234.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	18,518.94	0.00	0.00	18,518.94	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	744,065.86	18,250.53	18,250.53	744,065.86	0.00
	19PPA Kindergarten SFY2019	VAR/3005	1,423,599.86	126,306.72	711,799.93	711,799.93	711,799.93
	19PPB Grades 1-12 SFY2019	VAR/3010	29,041,806.14	2,403,873.26	14,618,566.58	14,618,566.58	14,423,239.56
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	723,732.70	59,457.04	366,990.49	366,990.49	356,742.21
	19PPD Professional Staff SFY2019	VAR/3020	3,476,968.19	289,334.25	1,740,962.66	1,740,962.66	1,736,005.53
	19PPF Special Education - Add-on SFY2019	1205/3100	4,433,952.23	369,496.02	2,216,976.12	2,216,976.12	2,216,976.11
	19PPG Special Education - Preschool SFY2019	1215/3100	1,167,812.10	97,317.67	583,906.05	583,906.05	583,906.05
	19PPH Special Education - Self-contained SFY2019	1210/3100	797,089.42	66,424.12	398,544.72	398,544.72	398,544.70
	19PPI Special Education - Extended Year SFY2019	1220/3100	25,049.08	2,087.43	12,524.54	12,524.54	12,524.54
	19PPK CTE ADM SFY2019	VAR/3100	1,355,973.00	109,449.78	699,274.35	699,274.35	656,698.65
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	152,775.00	12,731.25	76,387.50	76,387.50	76,387.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	246,513.00	20,539.81	123,274.17	123,274.17	123,238.83
	19PPKC CTE Workbased Learning SFY2019	6902/3100	47,430.00	3,952.50	23,715.00	23,715.00	23,715.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	20,142.00	1,678.50	10,071.00	10,071.00	10,071.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	27,832.00	2,319.34	13,916.00	13,916.00	13,916.00
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	172,283.00	13,893.14	88,924.17	88,924.17	83,358.83
	19PPL Class Size Reduction SFY2019	5201/3100	2,485,364.86	205,969.04	1,249,550.61	1,249,550.61	1,235,814.25
	19PPM Foreign Exchange SFY2019	VAR/3013	23,765.00	1,980.41	11,882.51	11,882.51	11,882.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	121,147.37	10,095.61	60,573.68	60,573.68	60,573.69
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	110,719.62	91,806.66	110,719.62	110,719.62	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**46,616,539.37**	**3,906,963.08**	**23,136,810.23**	**23,881,144.50**	**22,735,394.87**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	160,362.51	54,177.00	54,177.00	160,362.51	0.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	182,517.20	83,016.92	83,016.92	182,094.92	422.28
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	3,770,798.94	311,111.84	1,904,127.90	1,904,127.90	1,866,671.04
	19PQG Adult Education SFY2019	1609/3300	127,661.42	10,638.45	63,830.71	63,830.71	63,830.71
	19PQGC Adult Education-Corrections SFY2019	5613/3300	10,000.00	833.34	5,000.00	5,000.00	5,000.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	127,286.20	17,673.20	63,643.10	63,643.10	63,643.10
	19PQM School Land Trust Program SFY2019	5420/3500	1,350,703.00	0.00	1,350,703.00	1,350,703.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	271,503.25	0.00	0.00	0.00	271,503.25
	19PQR Educator Salary Adjustments SFY2019	5876/3400	3,038,310.67	253,192.56	1,519,155.34	1,519,155.34	1,519,155.33
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	16,781.56	1,398.47	8,390.78	8,390.78	8,390.78
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	21,449.91	1,787.49	10,724.95	10,724.95	10,724.96
	19PQV Dual Immersion SFY2019	5637/3500	58,000.00	4,833.34	29,000.00	29,000.00	29,000.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	1,308,191.31	108,430.22	657,610.02	657,610.02	650,581.29
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	95,268.76	22,544.32	95,268.76	95,268.76	0.00
	19PUF Youth in Custody SFY2019	5340/3300	854,836.01	412,946.01	854,836.01	854,836.01	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	657,727.16	328,863.58	328,863.58	328,863.58	328,863.58
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	366,128.93	0.00	0.00	0.00	366,128.93
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**12,417,526.83**	**1,611,446.74**	**7,028,348.07**	**7,233,611.58**	**5,183,915.25**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	3,500.00	0.00	0.00	0.00	3,500.00
SAS SAS-Student Advocacy Services - Summary			**3,500.00**	**0.00**	**0.00**	**0.00**	**3,500.00**
SBPR School Building Program	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	38,680.02	3,223.33	19,340.01	19,340.01	19,340.01
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	76,794.84	6,399.57	38,397.42	38,397.42	38,397.42
SBPR School Building Program - Summary			**115,474.86**	**9,622.90**	**57,737.43**	**57,737.43**	**57,737.43**
T&L T&L-Teaching & Learning	16CPR CPR/AED SFY2016	0050/3990	0.00	1,800.00	1,800.00	5,346.00	-5,346.00
	16RDIN SB117 Reading Intervention SFY2016	5645/3900	27,212.00	0.00	-11,153.00	27,212.00	0.00
	18DRED 18DRED Drivers Ed SFY2018	5610/3800	50,875.00	0.00	94,120.00	144,995.00	-94,120.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	300.00	300.00	-300.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	63.42	173.42	173.42	-173.42
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	60.06	170.06	170.06	-170.06
T&L T&L-Teaching & Learning - Summary			**78,087.00**	**1,923.48**	**85,410.48**	**178,196.48**	**-100,109.48**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	867,397.80	76,142.71	433,698.90	433,698.90	433,698.90
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	351,456.75	30,851.90	175,728.37	175,728.37	175,728.38
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	171,769.66	14,294.75	86,001.15	86,001.15	85,768.51
	19PRB Board Leeway SFY2019	5460/3600	467,732.83	37,734.84	241,323.82	241,323.82	226,409.01
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	284,732.77	22,971.11	146,906.08	146,906.08	137,826.69
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	2,271,914.89	183,973.98	1,168,071.02	1,168,071.02	1,103,843.87
VBLPR Voted and Board Leeway Program - Summary			**4,415,004.70**	**365,969.29**	**2,251,729.34**	**2,251,729.34**	**2,163,275.36**
030 BOX ELDER CO SCHOOL DISTRICT - Summary			**68,318,928.50**	**6,337,842.01**	**33,833,179.90**	**38,998,123.43**	**29,320,805.07**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **040 CACHE CO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	1,583,170.67	0.00	547,692.38	1,059,585.38	523,585.29
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	1,440,124.33	0.00	0.00	0.00	1,440,124.33
84010 SAS-Title I Grants to LEA - Summary			**3,023,295.00**	**0.00**	**547,692.38**	**1,059,585.38**	**1,963,709.62**
84011 SAS-NCLB-Migrant Education	18MGFT 18MGFT Flow-through FFY2018	7830/4800	48,617.77	0.00	8,614.11	28,360.11	20,257.66
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	38,835.03	0.00	0.00	0.00	38,835.03
84011 SAS-NCLB-Migrant Education - Summary			**87,452.80**	**0.00**	**8,614.11**	**28,360.11**	**59,092.69**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	2,765,608.17	913,239.17	913,239.17	2,765,608.17	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**2,765,608.17**	**913,239.17**	**913,239.17**	**2,765,608.17**	**0.00**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	157,268.00	0.00	0.00	0.00	157,268.00
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	0.00	171.62	171.62	-171.62
84048 CTE-Career and Tech Education - Summary			**157,268.00**	**0.00**	**171.62**	**171.62**	**157,096.38**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	127,103.76	43,085.76	43,085.76	127,103.76	0.00
84173 SPED-Preschool Special Educ IDEA - Summary			**127,103.76**	**43,085.76**	**43,085.76**	**127,103.76**	**0.00**
84287 SAS-After School 21st Cnt.Learning Center	18ASFT 18ASFT Flow-through to LEA	7910/4800	263,855.00	0.00	41,558.37	263,855.00	0.00
	18ASSA 18ASSA State Activities FFY2018	7910/4800	7,461.00	0.00	7,461.00	7,461.00	0.00
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	107,142.00	0.00	61,048.37	61,048.37	46,093.63
84287 SAS-After School 21st Cnt.Learning Center - Summary			**378,458.00**	**0.00**	**110,067.74**	**332,364.37**	**46,093.63**
84365 SAS-English Language Acq-Formula-Title III	17ELFT Flow-through FFY2017	7880/4800	44,789.42	0.00	4,881.42	44,789.42	0.00
	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	45,934.65	4,425.95	4,425.95	4,425.95	41,508.70
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	46,448.58	0.00	0.00	0.00	46,448.58
84365 SAS-English Language Acq-Formula-Title III - Summary			**137,172.65**	**4,425.95**	**9,307.37**	**49,215.37**	**87,957.28**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	312,947.66	127,732.66	127,732.66	312,947.66	0.00
84367 T&L-Improving Teacher Quality-State - Summary			**312,947.66**	**127,732.66**	**127,732.66**	**312,947.66**	**0.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	18,875.72	0.00	1,586.78	20,462.50	-1,586.78
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	1,441,732.56	0.00	279,584.00	1,721,316.56	-279,584.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	451,191.32	0.00	79,491.17	530,682.49	-79,491.17
	18SBP School Breakfast Program FFY 2018	8074/4560	214,079.04	0.00	33,810.25	247,889.29	-33,810.25
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	1,766.36	3,802.57	3,802.57	-3,802.57
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	174,957.00	362,061.60	362,061.60	-362,061.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	58,609.48	120,368.40	120,368.40	-120,368.40
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	24,314.70	50,147.84	50,147.84	-50,147.84
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**2,125,878.64**	**259,647.54**	**930,852.61**	**3,056,731.25**	**-930,852.61**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	1,101,068.43	0.00	107,420.50	1,208,488.93	-107,420.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	102,962.60	211,458.00	211,458.00	-211,458.00
CNP CNP - Child Nutrition Programs State Funding - Summary			**1,101,068.43**	**102,962.60**	**318,878.50**	**1,419,946.93**	**-318,878.50**
CTE CTE-Career & Technical Education	S19PKG S19PKG Online Assessment SFY2019 PSC	5295/3800	0.00	179.60	179.60	179.60	-179.60
CTE CTE-Career & Technical Education - Summary			**0.00**	**179.60**	**179.60**	**179.60**	**-179.60**
EQUP CNP-Equipment Grant-10.579	16EQUP Equipment Grant FFY2016	8079/4560	18,498.68	0.00	0.00	18,498.68	0.00
EQUP CNP-Equipment Grant-10.579 - Summary			**18,498.68**	**0.00**	**0.00**	**18,498.68**	**0.00**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	1,122,164.50	0.00	0.00	1,122,164.50	0.00
FINOPS FINOPS-Financial Operations - Summary			**1,122,164.50**	**0.00**	**0.00**	**1,122,164.50**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	45,524.57	0.00	0.00	45,524.57	0.00
	19PPA Kindergarten SFY2019	VAR/3005	2,188,373.33	193,435.85	1,094,186.66	1,094,186.66	1,094,186.67
	19PPB Grades 1-12 SFY2019	VAR/3010	48,423,187.74	4,032,842.90	24,226,130.34	24,226,130.34	24,197,057.40
	19PPD Professional Staff SFY2019	VAR/3020	5,313,767.41	442,813.95	2,656,883.70	2,656,883.70	2,656,883.71
	19PPF Special Education - Add-on SFY2019	1205/3100	7,203,715.52	600,309.63	3,601,857.77	3,601,857.77	3,601,857.75
	19PPG Special Education - Preschool SFY2019	1215/3100	1,896,447.00	158,037.25	948,223.50	948,223.50	948,223.50
	19PPH Special Education - Self-contained SFY2019	1210/3100	1,140,154.17	95,012.85	570,077.10	570,077.10	570,077.07
	19PPI Special Education - Extended Year SFY2019	1220/3100	38,553.79	3,212.81	19,276.90	19,276.90	19,276.89
	19PPK CTE ADM SFY2019	VAR/3100	2,282,228.00	190,185.67	1,141,114.01	1,141,114.01	1,141,113.99
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	185,876.00	15,489.67	92,938.01	92,938.01	92,937.99
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	329,909.00	27,486.67	164,989.01	164,989.01	164,919.99
	19PPKC CTE Workbased Learning SFY2019	6902/3100	56,726.00	4,727.17	28,363.01	28,363.01	28,362.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	28,120.00	2,343.34	14,060.00	14,060.00	14,060.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	34,523.00	2,876.92	17,261.51	17,261.51	17,261.49
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	420,918.00	35,076.50	210,459.00	210,459.00	210,459.00
	19PPL Class Size Reduction SFY2019	5201/3100	3,746,959.42	309,716.80	1,888,658.61	1,888,658.61	1,858,300.81
	19PPM Foreign Exchange SFY2019	VAR/3013	64,505.00	5,375.41	32,252.51	32,252.51	32,252.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	192,935.58	16,077.96	96,467.78	96,467.78	96,467.80
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	157,111.16	116,103.37	157,111.16	157,111.16	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**73,749,534.69**	**6,251,124.72**	**36,960,310.58**	**37,005,835.15**	**36,743,699.54**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	205,823.14	57,163.08	57,163.08	205,823.14	0.00
	18PQX USTAR Centers (Year-round Math & Science) SFY2018	5881/3400	157,400.00	0.00	0.00	156,504.01	895.99
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	265,295.14	14,896.37	14,896.37	187,316.37	77,978.77
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	4,927,678.83	422,961.84	2,463,839.41	2,463,839.41	2,463,839.42
	19PQG Adult Education SFY2019	1609/3300	74,077.60	6,173.14	37,038.80	37,038.80	37,038.80
	19PQGC Adult Education-Corrections SFY2019	5613/3300	10,000.00	833.34	5,000.00	5,000.00	5,000.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	331,641.83	48,651.92	165,820.92	165,820.92	165,820.91
	19PQM School Land Trust Program SFY2019	5420/3500	1,985,940.00	0.00	1,985,940.00	1,985,940.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	441,937.62	220,968.82	220,968.82	220,968.82	220,968.80
	19PQR Educator Salary Adjustments SFY2019	5876/3400	4,711,319.99	392,610.00	2,355,660.00	2,355,660.00	2,355,659.99
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	22,644.53	1,887.04	11,322.26	11,322.26	11,322.27
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	39,237.74	3,269.81	19,618.87	19,618.87	19,618.87
	19PQV Dual Immersion SFY2019	5637/3500	190,512.11	15,876.01	95,256.06	95,256.06	95,256.05
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	157,400.00	0.00	0.00	0.00	157,400.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	2,017,480.96	171,515.37	1,008,740.48	1,008,740.48	1,008,740.48
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	145,160.05	32,970.16	145,160.05	145,160.05	0.00
	19PUF Youth in Custody SFY2019	5340/3300	668,172.91	387,302.41	668,172.91	668,172.91	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	594,905.78	297,452.89	297,452.89	297,452.89	297,452.89
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	537,979.29	0.00	0.00	0.00	537,979.29
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	50,000.00	50,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**17,534,607.52**	**2,074,532.20**	**9,602,050.92**	**10,079,634.99**	**7,454,972.53**
SAS SAS-Student Advocacy Services	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	4,250.00	0.00	0.00	0.00	4,250.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	8,000.00	0.00	0.00	0.00	8,000.00
SAS SAS-Student Advocacy Services - Summary			**12,250.00**	**0.00**	**0.00**	**0.00**	**12,250.00**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	1,577,425.34	131,452.11	788,712.67	788,712.67	788,712.67
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	1,876,264.19	156,355.35	938,132.10	938,132.10	938,132.09
	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	128,456.98	10,704.75	64,228.50	64,228.50	64,228.48
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	255,036.89	21,253.07	127,518.44	127,518.44	127,518.45
SBPR School Building Program - Summary			**3,837,183.40**	**319,765.28**	**1,918,591.71**	**1,918,591.71**	**1,918,591.69**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	67,140.00	0.00	69,350.00	136,490.00	-69,350.00
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	132,576.00	0.00	0.00	0.00	132,576.00
	S19PR1 S19PR1 Professional Dev. SFY2019 PSC	5295/3800	0.00	68.88	68.88	68.88	-68.88
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	243.86	243.86	243.86	-243.86
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	526.56	838.56	838.56	-838.56
T&L T&L-Teaching & Learning - Summary			**199,716.00**	**839.30**	**70,501.30**	**137,641.30**	**62,074.70**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	6,188,953.77	618,379.73	3,094,476.89	3,094,476.89	3,094,476.88
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	2,507,672.44	250,558.31	1,253,836.22	1,253,836.22	1,253,836.22
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	706,404.35	59,434.19	353,202.18	353,202.18	353,202.17
	19PRB Board Leeway SFY2019	5460/3600	1,181,207.37	98,092.69	592,651.21	592,651.21	588,556.16
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	719,061.03	59,714.01	360,776.94	360,776.94	358,284.09
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	176,601.09	14,858.55	88,300.55	88,300.55	88,300.54
VBLPR Voted and Board Leeway Program - Summary			**11,479,900.05**	**1,101,037.48**	**5,743,243.99**	**5,743,243.99**	**5,736,656.06**
040 CACHE CO SCHOOL DISTRICT - Summary			**118,170,107.95**	**11,198,572.26**	**57,304,520.02**	**65,177,824.54**	**52,992,283.41**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **050 CARBON CO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	603,162.08	0.00	562,186.08	603,162.08	0.00
84010 SAS-Title I Grants to LEA - Summary			**603,162.08**	**0.00**	**562,186.08**	**603,162.08**	**0.00**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	719,281.41	0.00	756.41	719,281.41	0.00
	17STAC 17STAC Special Ed State Level Activity FFY2017	7524/4524	7,455.00	0.00	7,455.00	7,455.00	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	762,841.78	185,737.78	185,737.78	762,841.78	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**1,489,578.19**	**185,737.78**	**193,949.19**	**1,489,578.19**	**0.00**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	60,130.00	0.00	0.00	0.00	60,130.00
84048 CTE-Career and Tech Education - Summary			**60,130.00**	**0.00**	**0.00**	**0.00**	**60,130.00**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	44,867.56	0.00	0.00	23,544.00	21,323.56
84173 SPED-Preschool Special Educ IDEA - Summary			**44,867.56**	**0.00**	**0.00**	**23,544.00**	**21,323.56**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	103,719.73	57,018.73	57,018.73	103,719.73	0.00
84367 T&L-Improving Teacher Quality-State - Summary			**103,719.73**	**57,018.73**	**57,018.73**	**103,719.73**	**0.00**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	200,000.00	0.00	0.00	0.00	200,000.00
84424A T&L-Student Support Academic Enrichment Grants - Summary			**200,000.00**	**0.00**	**0.00**	**0.00**	**200,000.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	4,942.44	0.00	272.70	5,215.14	-272.70
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	436,122.84	0.00	147,196.76	583,319.60	-147,196.76
	18NSLP National School Lunch Paid FFY2018	8071/4560	94,181.88	0.00	25,920.96	120,102.84	-25,920.96
	18SBP School Breakfast Program FFY 2018	8074/4560	218,090.64	0.00	46,832.47	264,923.11	-46,832.47
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	775.08	1,745.66	1,745.66	-1,745.66
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	56,811.80	132,130.40	132,130.40	-132,130.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	12,458.16	29,177.07	29,177.07	-29,177.07
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	28,340.36	62,968.95	62,968.95	-62,968.95
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**753,337.80**	**98,385.40**	**446,244.97**	**1,199,582.77**	**-446,244.97**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	223,104.75	0.00	34,394.20	257,498.95	-34,394.20
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	20,763.60	48,628.45	48,628.45	-48,628.45
CNP CNP - Child Nutrition Programs State Funding - Summary			**223,104.75**	**20,763.60**	**83,022.65**	**306,127.40**	**-83,022.65**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	1,634.34	0.00	0.00	1,634.34	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	12,268.01	0.00	2,277.60	14,545.61	-2,277.60
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	2,023.59	3,340.52	3,340.52	-3,340.52
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**13,902.35**	**2,023.59**	**5,618.12**	**19,520.47**	**-5,618.12**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	5,720.00	0.00	0.00	5,720.00	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	494,972.16	11,917.89	11,917.89	494,972.16	0.00
	19PPA Kindergarten SFY2019	VAR/3005	351,900.32	29,041.31	177,652.44	177,652.44	174,247.88
	19PPB Grades 1-12 SFY2019	VAR/3010	7,936,328.90	656,600.16	3,996,727.93	3,996,727.93	3,939,600.97
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	493,587.47	41,060.54	247,224.20	247,224.20	246,363.27
	19PPD Professional Staff SFY2019	VAR/3020	968,411.57	80,700.96	484,205.78	484,205.78	484,205.79
	19PPE Administrative Costs SFY2019	VAR/3025	203,700.00	16,975.00	101,850.00	101,850.00	101,850.00
	19PPF Special Education - Add-on SFY2019	1205/3100	2,038,648.15	169,887.35	1,019,324.08	1,019,324.08	1,019,324.07
	19PPG Special Education - Preschool SFY2019	1215/3100	479,102.40	39,925.20	239,551.20	239,551.20	239,551.20
	19PPH Special Education - Self-contained SFY2019	1210/3100	276,107.81	23,008.98	138,053.90	138,053.90	138,053.91
	19PPI Special Education - Extended Year SFY2019	1220/3100	11,630.49	969.21	5,815.26	5,815.26	5,815.23
	19PPK CTE ADM SFY2019	VAR/3100	420,528.00	33,849.89	217,428.67	217,428.67	203,099.33
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	97,520.00	8,126.08	48,763.50	48,763.50	48,756.50
	19PPKC CTE Workbased Learning SFY2019	6902/3100	20,024.00	1,668.67	10,012.01	10,012.01	10,011.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	10,570.00	880.84	5,285.00	5,285.00	5,285.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	4,073.00	324.03	2,128.84	2,128.84	1,944.16
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	17,122.00	1,349.89	9,022.68	9,022.68	8,099.32
	19PPL Class Size Reduction SFY2019	5201/3100	730,358.00	60,863.17	365,179.01	365,179.01	365,178.99
	19PPM Foreign Exchange SFY2019	VAR/3013	23,765.00	1,980.41	11,882.51	11,882.51	11,882.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	49,816.90	4,151.41	24,908.46	24,908.46	24,908.44
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	29,055.00	22,165.00	29,055.00	29,055.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**14,679,916.17**	**1,206,860.58**	**7,154,475.86**	**7,643,250.13**	**7,036,666.04**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	68,371.35	68,371.35	68,371.35	68,371.35	0.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	996,083.18	84,617.41	498,041.59	498,041.59	498,041.59
	19PQG Adult Education SFY2019	1609/3300	75,773.49	6,314.46	37,886.76	37,886.76	37,886.73
	19PQI Concurrent Enrollment SFY2019	5333/3300	83,036.75	11,057.48	41,518.38	41,518.38	41,518.37
	19PQM School Land Trust Program SFY2019	5420/3500	502,871.00	0.00	502,871.00	502,871.00	0.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	1,093,687.69	91,140.64	546,843.84	546,843.84	546,843.85
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	5,358.24	446.52	2,679.12	2,679.12	2,679.12
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	7,557.17	629.76	3,778.58	3,778.58	3,778.59
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	59,000.00	0.00	0.00	0.00	59,000.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	417,443.45	38,370.40	208,721.72	208,721.72	208,721.73
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	34,315.80	7,707.22	34,315.80	34,315.80	0.00
	19PUF Youth in Custody SFY2019	5340/3300	372,823.13	198,171.13	372,823.13	372,823.13	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	259,819.90	129,909.95	129,909.95	129,909.95	129,909.95
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	136,765.02	0.00	0.00	0.00	136,765.02
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**4,112,906.17**	**636,736.32**	**2,447,761.22**	**2,447,761.22**	**1,665,144.95**
SAS SAS-Student Advocacy Services	17PKU 17PKU School Turnaround and Leadership Dev	5687/3800	272,100.00	272,100.00	272,100.00	272,100.00	0.00
SAS SAS-Student Advocacy Services - Summary			**272,100.00**	**272,100.00**	**272,100.00**	**272,100.00**	**0.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	16,580.00	0.00	18,150.00	34,730.00	-18,150.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	150.00	150.00	-150.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	85.00	85.00	85.00	-85.00
T&L T&L-Teaching & Learning - Summary			**16,580.00**	**85.00**	**18,385.00**	**34,965.00**	**-18,385.00**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	319,350.95	24,444.30	172,685.14	172,685.14	146,665.81
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	129,396.28	9,904.47	69,969.47	69,969.47	59,426.81
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	110,262.76	9,267.69	55,131.38	55,131.38	55,131.38
	19PRB Board Leeway SFY2019	5460/3600	60,220.16	4,329.95	34,240.43	34,240.43	25,979.73
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	36,659.07	2,635.86	20,843.89	20,843.89	15,815.18
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	161,736.21	12,397.37	87,351.97	87,351.97	74,384.24
VBLPR Voted and Board Leeway Program - Summary			**817,625.43**	**62,979.64**	**440,222.28**	**440,222.28**	**377,403.15**
050 CARBON CO SCHOOL DISTRICT - Summary			**23,390,930.23**	**2,542,690.64**	**11,680,984.10**	**14,583,533.27**	**8,807,396.96**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **060 DAGGETT CO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	6,252.19	0.00	0.00	6,152.51	99.68
	182FT 182FT Formula Flow Through FFY2018	7860/4800	3,318.02	0.00	0.00	0.00	3,318.02
84367 T&L-Improving Teacher Quality-State - Summary			**9,570.21**	**0.00**	**0.00**	**6,152.51**	**3,417.70**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	9,814.48	0.00	1,676.60	11,491.08	-1,676.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	5,285.82	0.00	853.59	6,139.41	-853.59
	18SBP School Breakfast Program FFY 2018	8074/4560	2,177.05	0.00	451.01	2,628.06	-451.01
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	1,238.40	2,779.20	2,779.20	-2,779.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	678.58	1,457.43	1,457.43	-1,457.43
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	280.80	624.18	624.18	-624.18
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**17,277.35**	**2,197.78**	**7,842.01**	**25,119.36**	**-7,842.01**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	13,216.74	0.00	1,153.50	14,370.24	-1,153.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	1,192.10	2,560.35	2,560.35	-2,560.35
CNP CNP - Child Nutrition Programs State Funding - Summary			**13,216.74**	**1,192.10**	**3,713.85**	**16,930.59**	**-3,713.85**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,560.00	0.00	0.00	4,560.00	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	863,204.49	12,424.83	12,424.83	863,204.49	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,170.00	1,000.00	1,000.00	2,170.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	6,092.07	676.12	3,046.03	3,046.03	3,046.04
	19PPB Grades 1-12 SFY2019	VAR/3010	99,784.38	11,074.42	49,892.19	49,892.19	49,892.19
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	898,343.95	74,862.00	449,171.98	449,171.98	449,171.97
	19PPD Professional Staff SFY2019	VAR/3020	131,490.05	10,957.50	65,745.02	65,745.02	65,745.03
	19PPE Administrative Costs SFY2019	VAR/3025	322,525.00	26,877.09	161,262.50	161,262.50	161,262.50
	19PPF Special Education - Add-on SFY2019	1205/3100	70,614.57	5,884.55	35,307.30	35,307.30	35,307.27
	19PPH Special Education - Self-contained SFY2019	1210/3100	4,488.94	374.08	2,244.48	2,244.48	2,244.46
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,632.14	219.34	1,316.06	1,316.06	1,316.08
	19PPK CTE ADM SFY2019	VAR/3100	126,881.00	9,600.17	69,280.01	69,280.01	57,600.99
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	2,069.00	172.42	1,034.51	1,034.51	1,034.49
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	2,906.00	224.22	1,560.66	1,560.66	1,345.34
	19PPL Class Size Reduction SFY2019	5201/3100	38,790.31	3,232.53	19,395.16	19,395.16	19,395.15
	19PPN Special Education - Impact Aid SFY2019	1225/3100	1,983.52	165.30	991.76	991.76	991.76
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	1,107.00	0.00	1,107.00	1,107.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**2,616,617.42**	**160,825.83**	**893,267.00**	**1,749,776.66**	**866,840.76**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	24,442.41	0.00	0.00	0.00	24,442.41
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	113,079.81	9,632.30	56,539.91	56,539.91	56,539.90
	19PQC Guarantee Transportation Levy SFY2019	5371/3200	14,940.67	1,245.05	7,470.34	7,470.34	7,470.33
	19PQG Adult Education SFY2019	1609/3300	30,611.20	2,550.94	15,305.60	15,305.60	15,305.60
	19PQI Concurrent Enrollment SFY2019	5333/3300	6,407.98	984.79	3,203.99	3,203.99	3,203.99
	19PQM School Land Trust Program SFY2019	5420/3500	176,169.00	0.00	176,169.00	176,169.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	28,965.18	14,482.58	14,482.58	14,482.58	14,482.60
	19PQR Educator Salary Adjustments SFY2019	5876/3400	93,237.95	7,247.94	49,750.28	49,750.28	43,487.67
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	799.99	66.67	400.00	400.00	399.99
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	55,244.37	5,205.99	27,622.19	27,622.19	27,622.18
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,071.53	209.89	3,071.53	3,071.53	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	16,763.87	8,381.94	8,381.94	8,381.94	8,381.93
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	48,382.47	0.00	0.00	0.00	48,382.47
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**612,116.43**	**50,008.09**	**362,397.36**	**362,397.36**	**249,719.07**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	22,836.81	1,903.07	11,418.42	11,418.42	11,418.39
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	27,163.19	2,263.60	13,581.60	13,581.60	13,581.59
SBPR School Building Program - Summary			**50,000.00**	**4,166.67**	**25,000.02**	**25,000.02**	**24,999.98**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	380.00	0.00	970.00	1,350.00	-970.00
T&L T&L-Teaching & Learning - Summary			**380.00**	**0.00**	**970.00**	**1,350.00**	**-970.00**
060 DAGGETT CO SCHOOL DISTRICT - Summary			**3,319,178.15**	**218,390.47**	**1,293,190.24**	**2,186,726.50**	**1,132,451.65**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **070 DAVIS CO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADEB Adult Education Basic FFY2019	7583/4580	278,154.00	0.00	0.00	0.00	278,154.00
	19ADEL Adult Education EL Civics FFY2019	7584/4580	122,036.00	0.00	0.00	0.00	122,036.00
	19ADPI 19ADPI Adult Education Prison & Inst FFY2019	7581/4580	34,109.00	0.00	0.00	0.00	34,109.00
84002 SAS-Adult Education - Summary			**434,299.00**	**0.00**	**0.00**	**0.00**	**434,299.00**
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	150,000.00	0.00	39,931.00	150,000.00	0.00
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	6,265,038.01	0.00	0.00	4,479,412.00	1,785,626.01
	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	22,500.00	0.00	0.00	0.00	22,500.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	5,850,867.31	0.00	0.00	0.00	5,850,867.31
84010 SAS-Title I Grants to LEA - Summary			**12,288,405.32**	**0.00**	**39,931.00**	**4,629,412.00**	**7,658,993.32**
84011 SAS-NCLB-Migrant Education	19MGFT 19MGFT Flow-through FFY2019	7830/4800	22,273.19	0.00	0.00	0.00	22,273.19
84011 SAS-NCLB-Migrant Education - Summary			**22,273.19**	**0.00**	**0.00**	**0.00**	**22,273.19**
84027 SPED-IDEA Disabilities Educ Act	17STAC 17STAC Special Ed State Level Activity FFY2017	7524/4524	112,984.00	0.00	2,711.00	112,984.00	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**112,984.00**	**0.00**	**2,711.00**	**112,984.00**	**0.00**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	611,109.00	0.00	0.00	0.00	611,109.00
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	0.00	837.00	837.00	-837.00
84048 CTE-Career and Tech Education - Summary			**611,109.00**	**0.00**	**837.00**	**837.00**	**610,272.00**
84196 SAS-McKinney Vento Homeless Children	19MVFT 19MVFT Flow-through FFY2019	7950/4800	37,362.19	0.00	0.00	0.00	37,362.19
84196 SAS-McKinney Vento Homeless Children - Summary			**37,362.19**	**0.00**	**0.00**	**0.00**	**37,362.19**
84287 SAS-After School 21st Cnt.Learning Center	18ASFT 18ASFT Flow-through to LEA	7910/4800	267,048.00	0.00	0.00	0.00	267,048.00
	18ASSA 18ASSA State Activities FFY2018	7910/4800	7,532.00	0.00	0.00	0.00	7,532.00
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	107,142.00	0.00	0.00	0.00	107,142.00
84287 SAS-After School 21st Cnt.Learning Center - Summary			**381,722.00**	**0.00**	**0.00**	**0.00**	**381,722.00**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	211,850.86	0.00	0.00	0.00	211,850.86
84365 SAS-English Language Acq-Formula-Title III - Summary			**211,850.86**	**0.00**	**0.00**	**0.00**	**211,850.86**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	1,046,044.00	0.00	0.00	928,418.00	117,626.00
84367 T&L-Improving Teacher Quality-State - Summary			**1,046,044.00**	**0.00**	**0.00**	**928,418.00**	**117,626.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	65,973.08	0.00	9,512.03	75,485.11	-9,512.03
	18CAM Child & Adult Day Care Program Meals FFY2018	8075/4560	2,140.93	0.00	357.92	2,498.85	-357.92
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	5,024,944.96	2,981.00	994,171.80	6,019,116.76	-994,171.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	1,782,313.68	0.00	307,636.13	2,089,949.81	-307,636.13
	18SBP School Breakfast Program FFY 2018	8074/4560	1,093,959.80	418.08	167,103.42	1,261,063.22	-167,103.42
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	8,022.49	16,738.61	16,738.61	-16,738.61
	19CAM 19CAM Child & Adult Day Care Program Meals FFY19	8075/4560	0.00	316.44	620.59	620.59	-620.59
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	594,878.40	1,203,898.40	1,203,898.40	-1,203,898.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	222,970.88	452,038.99	452,038.99	-452,038.99
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	134,189.84	266,307.29	266,307.29	-266,307.29
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**7,969,332.45**	**963,777.13**	**3,418,385.18**	**11,387,717.63**	**-3,418,385.18**
CIL CNP-Cash in Lieu-10.558	18CIL Child & Adult Day Care Cash-in-Lieu FFY2018	8076/4560	826.08	0.00	127.13	953.21	-127.13
	19CIL 19CIL Cash in Lieu	8076/4560	0.00	116.56	227.24	227.24	-227.24
CIL CNP-Cash in Lieu-10.558 - Summary			**826.08**	**116.56**	**354.37**	**1,180.45**	**-354.37**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	4,297,275.82	0.00	415,677.50	4,712,953.32	-415,677.50
	18STAF State Appropriated Funding SFY2018		0.00	0.00	0.00	0.00	0.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	391,705.60	794,169.55	794,169.55	-794,169.55
CNP CNP - Child Nutrition Programs State Funding - Summary			**4,297,275.82**	**391,705.60**	**1,209,847.05**	**5,507,122.87**	**-1,209,847.05**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	9,989.60	0.00	0.00	9,989.60	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	75,754.44	0.00	22,232.02	97,986.46	-22,232.02
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	14,552.36	31,082.07	31,082.07	-31,082.07
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**85,744.04**	**14,552.36**	**53,314.09**	**139,058.13**	**-53,314.09**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	2,061,848.00	0.00	319,167.50	2,061,848.00	0.00
FINOPS FINOPS-Financial Operations - Summary			**2,061,848.00**	**0.00**	**319,167.50**	**2,061,848.00**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	152,596.12	0.00	0.00	152,596.12	0.00
	19PPA Kindergarten SFY2019	VAR/3005	7,704,221.90	615,236.22	4,012,804.57	4,012,804.57	3,691,417.33
	19PPB Grades 1-12 SFY2019	VAR/3010	183,973,131.57	15,382,453.17	91,986,565.79	91,986,565.79	91,986,565.78
	19PPD Professional Staff SFY2019	VAR/3020	21,948,543.99	1,824,752.03	11,000,031.79	11,000,031.79	10,948,512.20
	19PPF Special Education - Add-on SFY2019	1205/3100	25,895,966.06	2,157,997.17	12,947,983.03	12,947,983.03	12,947,983.03
	19PPG Special Education - Preschool SFY2019	1215/3100	4,122,276.90	343,523.07	2,061,138.45	2,061,138.45	2,061,138.45
	19PPH Special Education - Self-contained SFY2019	1210/3100	6,800,901.72	566,741.81	3,400,450.86	3,400,450.86	3,400,450.86
	19PPI Special Education - Extended Year SFY2019	1220/3100	138,640.72	11,553.40	69,320.36	69,320.36	69,320.36
	19PPK CTE ADM SFY2019	VAR/3100	6,817,771.00	558,579.81	3,466,292.17	3,466,292.17	3,351,478.83
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	101,850.00	8,487.50	50,925.00	50,925.00	50,925.00
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	1,108,394.00	92,366.17	554,197.01	554,197.01	554,196.99
	19PPKC CTE Workbased Learning SFY2019	6902/3100	167,391.00	13,949.25	83,695.50	83,695.50	83,695.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	129,890.00	10,824.17	64,945.01	64,945.01	64,944.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	70,824.00	5,765.22	36,232.66	36,232.66	34,591.34
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	774,279.00	64,523.25	387,139.50	387,139.50	387,139.50
	19PPL Class Size Reduction SFY2019	5201/3100	15,039,430.70	1,245,773.47	7,564,789.90	7,564,789.90	7,474,640.80
	19PPM Foreign Exchange SFY2019	VAR/3013	105,245.00	8,770.41	52,622.51	52,622.51	52,622.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	724,976.98	60,414.75	362,488.50	362,488.50	362,488.48
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	457,149.43	344,754.37	457,149.43	457,149.43	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**276,233,480.09**	**23,316,465.24**	**138,558,772.04**	**138,711,368.16**	**137,522,111.93**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUJG 18PUJG EARS-Gang Prevention SFY2018	5339/3300	66,096.00	0.00	0.00	65,201.00	895.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	1,007,645.67	0.00	0.00	0.00	1,007,645.67
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	7,287,468.12	625,547.86	3,643,734.06	3,643,734.06	3,643,734.06
	19PQG Adult Education SFY2019	1609/3300	935,701.41	77,975.12	467,850.72	467,850.72	467,850.69
	19PQGC Adult Education-Corrections SFY2019	5613/3300	49,271.00	4,105.91	24,635.51	24,635.51	24,635.49
	19PQI Concurrent Enrollment SFY2019	5333/3300	718,825.95	67,074.38	359,412.97	359,412.97	359,412.98
	19PQM School Land Trust Program SFY2019	5420/3500	7,498,636.00	0.00	7,498,636.00	7,498,636.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	1,303,501.92	651,750.96	651,750.96	651,750.96	651,750.96
	19PQR Educator Salary Adjustments SFY2019	5876/3400	18,483,434.49	1,539,105.20	9,248,803.32	9,248,803.32	9,234,631.17
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	89,182.19	7,431.85	44,591.10	44,591.10	44,591.09
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	99,950.20	8,329.19	49,975.10	49,975.10	49,975.10
	19PQV Dual Immersion SFY2019	5637/3500	266,760.37	22,230.03	133,380.18	133,380.18	133,380.19
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	583,000.00	0.00	0.00	0.00	583,000.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	7,745,520.21	641,950.44	3,893,817.54	3,893,817.54	3,851,702.67
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	569,879.40	107,725.10	569,879.40	569,879.40	0.00
	19PUF Youth in Custody SFY2019	5340/3300	1,353,238.35	702,717.35	1,353,238.35	1,353,238.35	0.00
	19PUG Title 1 Schools in Improv Paraed Prm SFY2019	5685/3300	30,000.00	0.00	30,000.00	30,000.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	2,367,181.48	1,183,590.74	1,183,590.74	1,183,590.74	1,183,590.74
	19PUJG Enhancement for At-Risk Students-Gang Prevention SFY2019	5339/3300	66,096.00	0.00	0.00	0.00	66,096.00
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	2,029,327.89	0.00	0.00	0.00	2,029,327.89
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**52,550,716.65**	**5,639,534.13**	**29,153,295.95**	**29,218,496.95**	**23,332,219.70**
SAS SAS-Student Advocacy Services	16PKU 16PKU School Turnaround and Leadership Dev	5687/3800	45,000.00	45,000.00	45,000.00	45,000.00	0.00
	19SAPV 19SAPV Substance Abuse Prevention SFY2019	5672/3800	51,587.17	0.00	0.00	0.00	51,587.17
	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	15,500.00	0.00	0.00	0.00	15,500.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	39,000.00	0.00	0.00	0.00	39,000.00
SAS SAS-Student Advocacy Services - Summary			**151,087.17**	**45,000.00**	**45,000.00**	**45,000.00**	**106,087.17**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	1,887,050.71	157,254.23	943,525.36	943,525.36	943,525.35
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	2,244,547.23	187,045.60	1,122,273.61	1,122,273.61	1,122,273.62
	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	247,355.62	20,612.97	123,677.82	123,677.82	123,677.80
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	491,096.76	40,924.73	245,548.38	245,548.38	245,548.38
SBPR School Building Program - Summary			**4,870,050.32**	**405,837.53**	**2,435,025.17**	**2,435,025.17**	**2,435,025.15**
T&L T&L-Teaching & Learning	16CPR CPR/AED SFY2016	0050/3990	0.00	1,410.00	1,410.00	12,618.00	-12,618.00
	18DRED 18DRED Drivers Ed SFY2018	5610/3800	226,040.00	0.00	228,800.00	454,840.00	-228,800.00
	18PCA 18PCA School Readiness (HQSR) SFY2018	7350/4700	1,376,001.35	1,031,249.07	1,031,249.07	1,045,124.19	330,877.16
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	450.00	450.00	-450.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	195.30	195.30	195.30	-195.30
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	159.60	624.60	624.60	-624.60

	S19UPP S19UPP UPPAC SFY2019 PSC	5295/3800	0.00	93.00	93.00	93.00	-93.00
T&L T&L-Teaching & Learning - Summary			**1,602,041.35**	**1,033,106.97**	**1,262,821.97**	**1,513,945.09**	**88,096.26**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	24,405,028.62	2,468,366.46	12,202,514.31	12,202,514.31	12,202,514.31
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	9,888,556.26	1,000,145.54	4,944,278.13	4,944,278.13	4,944,278.13
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	2,579,818.64	214,654.85	1,291,889.56	1,291,889.56	1,287,929.08
	19PRB Board Leeway SFY2019	5460/3600	3,382,650.40	299,504.70	1,691,325.20	1,691,325.20	1,691,325.20
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	2,059,191.43	182,323.76	1,029,595.72	1,029,595.72	1,029,595.71
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	1,827,014.49	152,168.12	914,005.77	914,005.77	913,008.72
VBLPR Voted and Board Leeway Program - Summary			**44,142,259.84**	**4,317,163.43**	**22,073,608.69**	**22,073,608.69**	**22,068,651.15**
070 DAVIS CO SCHOOL DISTRICT - Summary			**409,110,711.37**	**36,127,258.95**	**198,573,071.01**	**218,766,022.14**	**190,344,689.23**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **080 DUCHESNE CO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	130,000.00	0.00	28,284.49	107,709.49	22,290.51
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	417,685.06	0.00	0.00	405,010.46	12,674.60
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	411,248.33	0.00	0.00	0.00	411,248.33
84010 SAS-Title I Grants to LEA - Summary			**958,933.39**	**0.00**	**28,284.49**	**512,719.95**	**446,213.44**
84048 CTE-Career and Tech Education	17LDSP 17LDSP Career & Technical Education Leadership & Dev FFY2017	6947/4546	180,799.00	0.00	180,799.00	180,799.00	0.00
84048 CTE-Career and Tech Education - Summary			**180,799.00**	**0.00**	**180,799.00**	**180,799.00**	**0.00**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	47,668.62	0.00	0.00	0.00	47,668.62
84365 SAS-English Language Acq-Formula-Title III - Summary			**47,668.62**	**0.00**	**0.00**	**0.00**	**47,668.62**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	86,988.26	0.00	0.00	86,357.17	631.09
84367 T&L-Improving Teacher Quality-State - Summary			**86,988.26**	**0.00**	**0.00**	**86,357.17**	**631.09**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	576,619.44	0.00	118,403.40	695,022.84	-118,403.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	145,066.27	0.00	27,036.27	172,102.54	-27,036.27
	18SBP School Breakfast Program FFY 2018	8074/4560	170,444.24	0.00	30,632.22	201,076.46	-30,632.22
	18SMP Special Milk Program FFY2018	8073/4560	1,892.40	0.00	148.20	2,040.60	-148.20
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	66,941.40	144,404.20	144,404.20	-144,404.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	18,446.35	39,258.11	39,258.11	-39,258.11
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	21,506.17	45,508.77	45,508.77	-45,508.77
	19SMP 19SMP Special Milk Program FFY2019	8070/4560	0.00	268.00	584.00	584.00	-584.00
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**894,022.35**	**107,161.92**	**405,975.17**	**1,299,997.52**	**-405,975.17**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	357,845.52	0.00	36,535.50	394,381.02	-36,535.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	32,405.75	68,966.95	68,966.95	-68,966.95
CNP CNP - Child Nutrition Programs State Funding - Summary			**357,845.52**	**32,405.75**	**105,502.45**	**463,347.97**	**-105,502.45**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	28,340.00	0.00	0.00	28,340.00	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	2,132,908.36	53,906.22	53,906.22	2,132,908.36	0.00
	19PPA Kindergarten SFY2019	VAR/3005	570,934.16	48,451.08	285,467.08	285,467.08	285,467.08
	19PPB Grades 1-12 SFY2019	VAR/3010	11,469,462.73	973,330.75	5,734,731.36	5,734,731.36	5,734,731.37
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	2,183,711.17	181,975.93	1,091,855.58	1,091,855.58	1,091,855.59
	19PPD Professional Staff SFY2019	VAR/3020	1,542,013.82	128,501.15	771,006.91	771,006.91	771,006.91
	19PPF Special Education - Add-on SFY2019	1205/3100	2,822,149.31	235,179.11	1,411,074.66	1,411,074.66	1,411,074.65
	19PPG Special Education - Preschool SFY2019	1215/3100	548,971.50	45,747.62	274,485.74	274,485.74	274,485.76
	19PPH Special Education - Self-contained SFY2019	1210/3100	865,781.58	72,148.46	432,890.78	432,890.78	432,890.80
	19PPI Special Education - Extended Year SFY2019	1220/3100	14,773.45	1,231.12	7,386.72	7,386.72	7,386.73
	19PPK CTE ADM SFY2019	VAR/3100	757,425.00	61,696.36	387,246.84	387,246.84	370,178.16
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	67,900.00	5,658.34	33,950.00	33,950.00	33,950.00
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	124,002.00	10,332.67	62,006.01	62,006.01	61,995.99
	19PPKC CTE Workbased Learning SFY2019	6902/3100	22,621.00	1,885.09	11,310.50	11,310.50	11,310.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	18,200.00	1,516.67	9,100.01	9,100.01	9,099.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	9,956.00	829.67	4,978.01	4,978.01	4,977.99
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	72,195.00	6,016.25	36,097.50	36,097.50	36,097.50
	19PPL Class Size Reduction SFY2019	5201/3100	1,088,326.00	90,454.29	545,600.23	545,600.23	542,725.77
	19PPM Foreign Exchange SFY2019	VAR/3013	10,185.00	848.75	5,092.50	5,092.50	5,092.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	66,524.25	5,543.69	33,262.14	33,262.14	33,262.11
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	62,977.53	34,673.76	62,977.53	62,977.53	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**24,479,357.86**	**1,959,926.98**	**11,254,426.32**	**13,361,768.46**	**11,117,589.40**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	45,995.68	1,805.90	1,805.90	45,995.68	0.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	91,425.37	76,042.40	76,042.40	76,042.40	15,382.97
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	1,387,108.92	118,818.02	693,554.46	693,554.46	693,554.46
	19PQC Guarantee Transportation Levy SFY2019	5371/3200	7,786.86	648.90	3,893.42	3,893.42	3,893.44
	19PQG Adult Education SFY2019	1609/3300	148,428.49	12,369.04	74,214.24	74,214.24	74,214.25
	19PQGC Adult Education-Corrections SFY2019	5613/3300	10,000.00	833.34	5,000.00	5,000.00	5,000.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	115,343.68	10,014.78	57,671.84	57,671.84	57,671.84
	19PQM School Land Trust Program SFY2019	5420/3500	680,357.00	0.00	680,357.00	680,357.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	109,263.14	54,631.57	54,631.57	54,631.57	54,631.57
	19PQR Educator Salary Adjustments SFY2019	5876/3400	1,514,666.57	126,222.21	757,333.28	757,333.28	757,333.29
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	7,857.37	654.78	3,928.68	3,928.68	3,928.69
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	8,000.00	666.67	4,000.01	4,000.01	3,999.99
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	652,065.53	54,270.11	326,444.90	326,444.90	325,620.63
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	47,309.70	10,697.40	47,309.70	47,309.70	0.00
	19PUF Youth in Custody SFY2019	5340/3300	46,969.60	25,024.10	46,969.60	46,969.60	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	256,403.61	128,201.81	128,201.81	128,201.81	128,201.80
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	184,780.41	0.00	0.00	0.00	184,780.41
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**5,313,761.93**	**620,901.03**	**2,961,358.81**	**3,005,548.59**	**2,308,213.34**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	5,000.00	0.00	0.00	0.00	5,000.00
SAS SAS-Student Advocacy Services - Summary			**5,000.00**	**0.00**	**0.00**	**0.00**	**5,000.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	17,250.00	0.00	22,295.00	39,545.00	-22,295.00
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	81,767.00	0.00	0.00	0.00	81,767.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	848.40	848.40	848.40	-848.40
T&L T&L-Teaching & Learning - Summary			**99,017.00**	**848.40**	**23,143.40**	**40,393.40**	**58,623.60**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	568,765.81	63,592.09	284,382.90	284,382.90	284,382.91
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	230,455.49	25,766.58	115,227.74	115,227.74	115,227.75
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	228,315.37	19,235.88	114,157.68	114,157.68	114,157.69
	19PRB Board Leeway SFY2019	5460/3600	113,561.31	12,999.86	56,780.65	56,780.65	56,780.66
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	69,130.55	7,913.68	34,565.28	34,565.28	34,565.27
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	57,078.84	4,808.97	28,539.42	28,539.42	28,539.42
VBLPR Voted and Board Leeway Program - Summary			**1,267,307.37**	**134,317.06**	**633,653.67**	**633,653.67**	**633,653.70**
080 DUCHESNE CO SCHOOL DISTRICT - Summary			**33,690,701.30**	**2,855,561.14**	**15,593,143.31**	**19,584,585.73**	**14,106,115.57**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **090 EMERY SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	247,403.67	0.00	0.00	0.00	247,403.67
84010 SAS-Title I Grants to LEA - Summary			**247,403.67**	**0.00**	**0.00**	**0.00**	**247,403.67**
84048 CTE-Career and Tech Education	18FLEA 18FLEA Career & Technical Education Formula to LEA FFY2018	6943/4538	23,565.00	3,562.00	3,562.00	23,565.00	0.00
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	30,502.00	0.00	0.00	0.00	30,502.00
84048 CTE-Career and Tech Education - Summary			**54,067.00**	**3,562.00**	**3,562.00**	**23,565.00**	**30,502.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	45,544.19	0.00	0.00	45,213.76	330.43
84367 T&L-Improving Teacher Quality-State - Summary			**45,544.19**	**0.00**	**0.00**	**45,213.76**	**330.43**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	312,925.00	0.00	68,362.20	381,287.20	-68,362.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	61,674.19	0.00	12,777.57	74,451.76	-12,777.57
	18SBP School Breakfast Program FFY 2018	8074/4560	110,738.43	0.00	19,958.40	130,696.83	-19,958.40
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	41,286.40	84,394.60	84,394.60	-84,394.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	8,556.99	17,313.66	17,313.66	-17,313.66
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	15,556.53	31,063.15	31,063.15	-31,063.15
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**485,337.62**	**65,399.92**	**233,869.58**	**719,207.20**	**-233,869.58**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	153,436.31	0.00	16,381.50	169,817.81	-16,381.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	14,261.65	28,856.10	28,856.10	-28,856.10
CNP CNP - Child Nutrition Programs State Funding - Summary			**153,436.31**	**14,261.65**	**45,237.60**	**198,673.91**	**-45,237.60**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,041.64	0.00	0.00	6,041.64	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	1,706,168.99	31,537.01	31,537.01	1,706,168.99	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	33,885.72	16,811.52	16,811.52	33,885.72	0.00
	19PPA Kindergarten SFY2019	VAR/3005	150,661.61	12,504.35	75,635.49	75,635.49	75,026.12
	19PPB Grades 1-12 SFY2019	VAR/3010	3,437,667.58	278,555.48	1,766,334.69	1,766,334.69	1,671,332.89
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	1,781,691.86	148,474.32	890,845.93	890,845.93	890,845.93
	19PPD Professional Staff SFY2019	VAR/3020	837,888.88	69,824.08	418,944.44	418,944.44	418,944.44
	19PPE Administrative Costs SFY2019	VAR/3025	203,700.00	16,975.00	101,850.00	101,850.00	101,850.00
	19PPF Special Education - Add-on SFY2019	1205/3100	1,306,453.34	108,871.11	653,226.67	653,226.67	653,226.67
	19PPG Special Education - Preschool SFY2019	1215/3100	384,280.05	32,023.34	192,140.04	192,140.04	192,140.01
	19PPH Special Education - Self-contained SFY2019	1210/3100	163,676.72	13,639.73	81,838.37	81,838.37	81,838.35
	19PPI Special Education - Extended Year SFY2019	1220/3100	9,377.31	781.44	4,688.65	4,688.65	4,688.66
	19PPK CTE ADM SFY2019	VAR/3100	411,623.00	34,301.92	205,811.51	205,811.51	205,811.49
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	86,693.00	7,224.19	43,347.83	43,347.83	43,345.17
	19PPKC CTE Workbased Learning SFY2019	6902/3100	18,262.00	1,521.84	9,131.00	9,131.00	9,131.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	14,146.00	1,178.84	7,073.00	7,073.00	7,073.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	6,594.00	549.50	3,297.00	3,297.00	3,297.00
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	17,754.00	1,479.50	8,877.00	8,877.00	8,877.00
	19PPL Class Size Reduction SFY2019	5201/3100	458,830.09	38,213.97	229,546.27	229,546.27	229,283.82
	19PPM Foreign Exchange SFY2019	VAR/3013	13,580.00	1,131.67	6,790.01	6,790.01	6,789.99
	19PPN Special Education - Impact Aid SFY2019	1225/3100	37,839.48	3,153.29	18,919.74	18,919.74	18,919.74
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	1,313.40	0.00	1,313.40	1,313.40	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**11,105,103.67**	**820,166.69**	**4,776,447.07**	**6,474,194.89**	**4,630,908.78**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	665,201.14	57,031.47	332,600.57	332,600.57	332,600.57
	19PQG Adult Education SFY2019	1609/3300	35,279.66	2,939.97	17,639.83	17,639.83	17,639.83
	19PQGC Adult Education-Corrections SFY2019	5613/3300	10,000.00	833.34	5,000.00	5,000.00	5,000.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	39,192.05	6,618.26	19,596.02	19,596.02	19,596.03
	19PQM School Land Trust Program SFY2019	5420/3500	382,437.00	0.00	382,437.00	382,437.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	57,792.51	28,896.25	28,896.25	28,896.25	28,896.26
	19PQR Educator Salary Adjustments SFY2019	5876/3400	699,933.38	57,750.70	353,429.21	353,429.21	346,504.17
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	4,194.84	349.57	2,097.42	2,097.42	2,097.42
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	6,859.56	571.63	3,429.78	3,429.78	3,429.78
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	38,500.00	0.00	0.00	0.00	38,500.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	315,310.30	27,420.43	157,655.15	157,655.15	157,655.15
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	22,082.26	3,866.58	22,082.26	22,082.26	0.00
	19PUF Youth in Custody SFY2019	5340/3300	30,460.00	15,230.00	30,460.00	30,460.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	193,707.10	96,853.55	96,853.55	96,853.55	96,853.55
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	104,184.14	0.00	0.00	0.00	104,184.14
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,605,133.94**	**298,361.75**	**1,452,177.04**	**1,452,177.04**	**1,152,956.90**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	8,700.00	0.00	7,480.00	16,180.00	-7,480.00
T&L T&L-Teaching & Learning - Summary			**8,700.00**	**0.00**	**7,480.00**	**16,180.00**	**-7,480.00**
090 EMERY SCHOOL DISTRICT - Summary			**14,704,726.40**	**1,201,752.01**	**6,518,773.29**	**8,929,211.80**	**5,775,514.60**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **100 GARFIELD CO SCHOOL DISTRIC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	112,314.68	0.00	0.00	0.00	112,314.68
84010 SAS-Title I Grants to LEA - Summary			**112,314.68**	**0.00**	**0.00**	**0.00**	**112,314.68**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	85,516.48	0.00	207.70	85,516.48	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**85,516.48**	**0.00**	**207.70**	**85,516.48**	**0.00**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	24,110.30	0.00	693.66	24,110.30	0.00
	182FT 182FT Formula Flow Through FFY2018	7860/4800	21,301.78	0.00	0.00	0.00	21,301.78
84367 T&L-Improving Teacher Quality-State - Summary			**45,412.08**	**0.00**	**693.66**	**24,110.30**	**21,301.78**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	104,389.52	0.00	20,028.40	124,417.92	-20,028.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	22,637.71	0.00	3,990.82	26,628.53	-3,990.82
	18SBP School Breakfast Program FFY 2018	8074/4560	32,402.20	0.00	6,084.58	38,486.78	-6,084.58
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	12,628.00	27,068.80	27,068.80	-27,068.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,674.73	5,790.87	5,790.87	-5,790.87
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	4,089.70	8,566.25	8,566.25	-8,566.25
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**159,429.43**	**19,392.43**	**71,529.72**	**230,959.15**	**-71,529.72**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	55,501.98	0.00	5,393.00	60,894.98	-5,393.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,698.85	10,173.15	10,173.15	-10,173.15
CNP CNP - Child Nutrition Programs State Funding - Summary			**55,501.98**	**4,698.85**	**15,566.15**	**71,068.13**	**-15,566.15**
CTE CTE-Career & Technical Education	19PKG 19PKG Online Assessment SFY2019		331,000.00	0.00	4,965.00	4,965.00	326,035.00
CTE CTE-Career & Technical Education - Summary			**331,000.00**	**0.00**	**4,965.00**	**4,965.00**	**326,035.00**
EQUP CNP-Equipment Grant-10.579	16EQUP Equipment Grant FFY2016	8079/4560	6,009.17	0.00	0.00	6,009.17	0.00
EQUP CNP-Equipment Grant-10.579 - Summary			**6,009.17**	**0.00**	**0.00**	**6,009.17**	**0.00**
FML FML-Federal Mineral Lease	18TLAF TLA-Federal Mineral Lease SFY2018	5616/3800	0.00	19,758.76	19,758.76	19,758.76	-19,758.76
FML FML-Federal Mineral Lease - Summary			**0.00**	**19,758.76**	**19,758.76**	**19,758.76**	**-19,758.76**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	9,996.00	0.00	0.00	9,996.00	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	2,691,715.19	48,244.41	48,244.41	2,691,715.19	0.00
	19PPA Kindergarten SFY2019	VAR/3005	81,879.13	7,216.76	40,939.56	40,939.56	40,939.57
	19PPB Grades 1-12 SFY2019	VAR/3010	1,881,184.22	159,908.58	959,883.14	959,883.14	921,301.08
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	2,718,445.74	226,537.14	1,359,222.86	1,359,222.86	1,359,222.88
	19PPD Professional Staff SFY2019	VAR/3020	535,019.93	44,584.99	267,509.96	267,509.96	267,509.97
	19PPE Administrative Costs SFY2019	VAR/3025	271,600.00	22,633.34	135,800.00	135,800.00	135,800.00
	19PPF Special Education - Add-on SFY2019	1205/3100	403,598.89	33,633.24	201,799.44	201,799.44	201,799.45
	19PPG Special Education - Preschool SFY2019	1215/3100	44,915.85	3,742.99	22,457.94	22,457.94	22,457.91
	19PPH Special Education - Self-contained SFY2019	1210/3100	22,425.86	1,868.82	11,212.93	11,212.93	11,212.93
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,909.42	325.78	1,954.70	1,954.70	1,954.72
	19PPK CTE ADM SFY2019	VAR/3100	406,463.00	33,716.31	204,165.17	204,165.17	202,297.83
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	80,000.00	6,666.67	40,000.01	40,000.01	39,999.99
	19PPKC CTE Workbased Learning SFY2019	6902/3100	7,358.00	613.17	3,679.01	3,679.01	3,678.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	10,849.00	904.09	5,424.50	5,424.50	5,424.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	4,655.00	387.92	2,327.51	2,327.51	2,327.49
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	12,788.00	1,065.67	6,394.01	6,394.01	6,393.99
	19PPL Class Size Reduction SFY2019	5201/3100	195,913.42	16,326.12	97,956.71	97,956.71	97,956.71
	19PPN Special Education - Impact Aid SFY2019	1225/3100	8,773.27	731.11	4,386.64	4,386.64	4,386.63
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	8,594.00	1,862.00	8,594.00	8,594.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**9,417,058.92**	**612,383.70**	**3,430,440.00**	**6,083,906.78**	**3,333,152.14**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	220,346.96	33,180.78	110,173.48	110,173.48	110,173.48
	19PQC Guarantee Transportation Levy SFY2019	5371/3200	52,800.36	4,400.03	26,400.18	26,400.18	26,400.18
	19PQG Adult Education SFY2019	1609/3300	67,763.98	5,647.00	33,882.00	33,882.00	33,881.98
	19PQGC Adult Education-Corrections SFY2019	5613/3300	34,088.00	2,840.67	17,044.01	17,044.01	17,043.99
	19PQI Concurrent Enrollment SFY2019	5333/3300	35,360.75	5,314.07	17,680.38	17,680.38	17,680.37
	19PQM School Land Trust Program SFY2019	5420/3500	252,308.00	0.00	252,308.00	252,308.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	53,789.63	0.00	0.00	0.00	53,789.63
	19PQR Educator Salary Adjustments SFY2019	5876/3400	338,366.54	28,197.21	169,183.27	169,183.27	169,183.27
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	2,751.73	229.31	1,375.86	1,375.86	1,375.87
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	5,255.52	437.96	2,627.76	2,627.76	2,627.76
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	191,618.03	16,377.26	95,809.02	95,809.02	95,809.01
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	10,646.44	1,968.89	10,646.44	10,646.44	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	55,342.45	27,671.22	27,671.22	27,671.22	27,671.23
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	68,980.22	0.00	0.00	0.00	68,980.22
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,389,418.61**	**126,264.40**	**764,801.62**	**764,801.62**	**624,616.99**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	45,673.63	3,806.13	22,836.82	22,836.82	22,836.81
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	54,326.37	4,527.20	27,163.20	27,163.20	27,163.17
SBPR School Building Program - Summary			**100,000.00**	**8,333.33**	**50,000.02**	**50,000.02**	**49,999.98**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	3,760.00	0.00	3,880.00	7,640.00	-3,880.00
T&L T&L-Teaching & Learning - Summary			**3,760.00**	**0.00**	**3,880.00**	**7,640.00**	**-3,880.00**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	260,830.99	28,667.81	130,415.50	130,415.50	130,415.49
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	105,684.85	11,615.77	52,842.42	52,842.42	52,842.43
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	67,093.48	5,622.15	33,546.74	33,546.74	33,546.74
	19PRB Board Leeway SFY2019	5460/3600	63,715.53	6,790.87	31,857.77	31,857.77	31,857.76
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	38,786.88	4,133.95	19,393.44	19,393.44	19,393.44
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	16,773.37	2.66	16,757.41	16,757.41	15.96
VBLPR Voted and Board Leeway Program - Summary			**552,885.10**	**56,833.21**	**284,813.28**	**284,813.28**	**268,071.82**
100 GARFIELD CO SCHOOL DISTRIC - Summary			**12,258,306.45**	**847,664.68**	**4,646,655.91**	**7,633,548.69**	**4,624,757.76**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **110 GRAND CO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADEB Adult Education Basic FFY2019	7583/4580	29,193.00	0.00	0.00	0.00	29,193.00
84002 SAS-Adult Education - Summary			**29,193.00**	**0.00**	**0.00**	**0.00**	**29,193.00**
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	277,815.23	0.00	0.00	0.00	277,815.23
84010 SAS-Title I Grants to LEA - Summary			**277,815.23**	**0.00**	**0.00**	**0.00**	**277,815.23**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	275,576.02	0.00	0.00	273,252.05	2,323.97
84027 SPED-IDEA Disabilities Educ Act - Summary			**275,576.02**	**0.00**	**0.00**	**273,252.05**	**2,323.97**
84048 CTE-Career and Tech Education	17LDSP 17LDSP Career & Technical Education Leadership & Dev FFY2017	6947/4546	50,000.00	0.00	50,000.00	50,000.00	0.00
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	25,855.00	0.00	0.00	0.00	25,855.00
84048 CTE-Career and Tech Education - Summary			**75,855.00**	**0.00**	**50,000.00**	**50,000.00**	**25,855.00**
84287 SAS-After School 21st Cnt.Learning Center	18ASSA 18ASSA State Activities FFY2018	7910/4800	3,200.00	0.00	3,200.00	3,200.00	0.00
84287 SAS-After School 21st Cnt.Learning Center - Summary			**3,200.00**	**0.00**	**3,200.00**	**3,200.00**	**0.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	46,334.17	0.00	0.00	45,998.01	336.16
84367 T&L-Improving Teacher Quality-State - Summary			**46,334.17**	**0.00**	**0.00**	**45,998.01**	**336.16**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	10,539.76	0.00	1,146.60	11,686.36	-1,146.60
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	200,580.44	0.00	41,460.20	242,040.64	-41,460.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	44,278.65	0.00	8,690.37	52,969.02	-8,690.37
	18SBP School Breakfast Program FFY 2018	8074/4560	53,650.07	0.00	8,763.55	62,413.62	-8,763.55
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	1,042.86	2,473.38	2,473.38	-2,473.38
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	19,546.00	43,287.60	43,287.60	-43,287.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	4,761.90	11,112.66	11,112.66	-11,112.66
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	4,760.95	10,686.33	10,686.33	-10,686.33
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**309,048.92**	**30,111.71**	**127,620.69**	**436,669.61**	**-127,620.69**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	104,613.95	0.00	11,141.50	115,755.45	-11,141.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	7,936.50	18,521.10	18,521.10	-18,521.10
CNP CNP - Child Nutrition Programs State Funding - Summary			**104,613.95**	**7,936.50**	**29,662.60**	**134,276.55**	**-29,662.60**
FFVP CNP-Fresh Fruit & Vegetable-10.582	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	0.00	0.00	1,947.69	1,947.69	-1,947.69
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	2,067.35	5,341.94	5,341.94	-5,341.94
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**0.00**	**2,067.35**	**7,289.63**	**7,289.63**	**-7,289.63**
MSPB MSPB-Minimum School Programs Basic	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	359,383.84	7,601.11	7,601.11	359,383.84	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	17,357.84	10,000.00	10,000.00	17,357.84	0.00
	19PPA Kindergarten SFY2019	VAR/3005	102,787.62	14,924.80	51,393.81	51,393.81	51,393.81
	19PPB Grades 1-12 SFY2019	VAR/3010	1,800,759.27	148,152.61	911,843.62	911,843.62	888,915.65
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	312,398.94	24,020.39	168,276.59	168,276.59	144,122.35
	19PPD Professional Staff SFY2019	VAR/3020	464,957.61	38,746.47	232,478.81	232,478.81	232,478.80
	19PPE Administrative Costs SFY2019	VAR/3025	237,650.00	19,804.17	118,825.01	118,825.01	118,824.99
	19PPF Special Education - Add-on SFY2019	1205/3100	662,378.83	55,198.23	331,189.42	331,189.42	331,189.41
	19PPG Special Education - Preschool SFY2019	1215/3100	129,756.90	10,813.07	64,878.45	64,878.45	64,878.45
	19PPH Special Education - Self-contained SFY2019	1210/3100	70,031.31	5,835.94	35,015.65	35,015.65	35,015.66
	19PPI Special Education - Extended Year SFY2019	1220/3100	5,775.10	481.26	2,887.56	2,887.56	2,887.54
	19PPK CTE ADM SFY2019	VAR/3100	379,795.00	31,649.59	189,897.50	189,897.50	189,897.50
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	0.00	0.00	0.00	0.00	0.00
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	41,927.00	3,493.83	20,964.00	20,964.00	20,963.00
	19PPKC CTE Workbased Learning SFY2019	6902/3100	8,167.00	680.59	4,083.50	4,083.50	4,083.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,526.00	460.50	2,763.00	2,763.00	2,763.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	1,261.00	89.86	721.83	721.83	539.17
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	8,412.00	599.17	4,817.01	4,817.01	3,594.99
	19PPL Class Size Reduction SFY2019	5201/3100	318,877.00	26,573.09	159,438.50	159,438.50	159,438.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	18,690.87	1,557.57	9,345.43	9,345.43	9,345.44
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	2,048.00	0.00	2,048.00	2,048.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**4,947,941.13**	**400,682.25**	**2,328,468.80**	**2,687,609.37**	**2,260,331.76**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	3,521.51	3,521.51	3,521.51	3,521.51	0.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	42,485.89	0.00	0.00	41,109.00	1,376.89
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	259,313.00	17,721.35	152,984.91	152,984.91	106,328.09
	19PQG Adult Education SFY2019	1609/3300	37,261.62	3,105.13	18,630.81	18,630.81	18,630.81
	19PQGC Adult Education-Corrections SFY2019	5613/3300	10,000.00	833.34	5,000.00	5,000.00	5,000.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	26,023.73	5,391.66	13,011.86	13,011.86	13,011.87
	19PQM School Land Trust Program SFY2019	5420/3500	307,625.00	0.00	307,625.00	307,625.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	50,543.03	25,271.52	25,271.52	25,271.52	25,271.51
	19PQR Educator Salary Adjustments SFY2019	5876/3400	505,989.25	42,165.77	252,994.62	252,994.62	252,994.63
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	2,284.31	190.36	1,142.16	1,142.16	1,142.15
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	188,034.32	18,071.46	94,017.16	94,017.16	94,017.16
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	15,694.01	3,067.64	15,694.01	15,694.01	0.00
	19PUF Youth in Custody SFY2019	5340/3300	58,937.00	29,468.50	58,937.00	58,937.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	82,991.72	41,495.86	41,495.86	41,495.86	41,495.86
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	83,945.33	0.00	0.00	0.00	83,945.33
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,674,649.72**	**190,304.10**	**990,326.42**	**1,031,435.42**	**643,214.30**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**1,000.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	6,440.00	0.00	7,200.00	13,640.00	-7,200.00
T&L T&L-Teaching & Learning - Summary			**6,440.00**	**0.00**	**7,200.00**	**13,640.00**	**-7,200.00**
110 GRAND CO SCHOOL DISTRICT - Summary			**7,751,667.14**	**631,101.91**	**3,543,768.14**	**4,683,370.64**	**3,068,296.50**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **120 GRANITE SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADEB Adult Education Basic FFY2019	7583/4580	273,000.00	40,479.91	40,479.91	40,479.91	232,520.09
	19ADEL Adult Education EL Civics FFY2019	7584/4580	66,000.00	0.00	0.00	0.00	66,000.00
	19ADPI 19ADPI Adult Education Prison & Inst FFY2019	7581/4580	62,720.00	0.00	0.00	0.00	62,720.00
84002 SAS-Adult Education - Summary			**401,720.00**	**40,479.91**	**40,479.91**	**40,479.91**	**361,240.09**
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	819,561.00	0.00	380,632.00	819,561.00	0.00
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	13,554,341.11	0.00	2,320,882.79	12,582,330.79	972,010.32
	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	354,340.00	0.00	0.00	0.00	354,340.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	13,346,324.94	0.00	0.00	0.00	13,346,324.94
84010 SAS-Title I Grants to LEA - Summary			**28,074,567.05**	**0.00**	**2,701,514.79**	**13,401,891.79**	**14,672,675.26**
84011 SAS-NCLB-Migrant Education	18MGFT 18MGFT Flow-through FFY2018	7830/4800	39,087.96	0.00	18,518.55	39,087.55	0.41
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	23,247.42	0.00	0.00	0.00	23,247.42
84011 SAS-NCLB-Migrant Education - Summary			**62,335.38**	**0.00**	**18,518.55**	**39,087.55**	**23,247.83**
84013 SAS-Title I Neglected and Delinquent	17NDAC 17NDAC Academics FFY2017	7840/4800	83,414.00	0.00	23,515.21	83,413.21	0.79
84013 SAS-Title I Neglected and Delinquent - Summary			**83,414.00**	**0.00**	**23,515.21**	**83,413.21**	**0.79**
84027 SPED-IDEA Disabilities Educ Act	18FTD Flow-through Discretionary FFY2018	7524/4524	16,017.98	0.00	16,017.98	16,017.98	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	12,742,295.59	755,519.00	755,519.00	7,343,631.00	5,398,664.59
	18STAC Special Ed State Level Activity FFY2018	7524/4524	2,400.00	0.00	-16,017.98	2,400.00	0.00
	S18STA S18STA Special Ed State Level Activity FFY2018 PSC	5295/3800	0.00	200.00	200.00	200.00	-200.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**12,760,713.57**	**755,719.00**	**755,719.00**	**7,362,248.98**	**5,398,464.59**
84048 CTE-Career and Tech Education	18FLEA 18FLEA Career & Technical Education Formula to LEA FFY2018	6943/4538	885,899.00	75,949.69	75,949.69	885,898.69	0.31
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	1,009,928.00	0.00	0.00	0.00	1,009,928.00
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	200.00	500.00	500.00	-500.00
84048 CTE-Career and Tech Education - Summary			**1,895,827.00**	**76,149.69**	**76,449.69**	**886,398.69**	**1,009,428.31**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	381,217.82	107,978.82	107,978.82	381,217.82	0.00
84173 SPED-Preschool Special Educ IDEA - Summary			**381,217.82**	**107,978.82**	**107,978.82**	**381,217.82**	**0.00**
84196 SAS-McKinney Vento Homeless Children	19MVFT 19MVFT Flow-through FFY2019	7950/4800	28,609.82	0.00	0.00	0.00	28,609.82
84196 SAS-McKinney Vento Homeless Children - Summary			**28,609.82**	**0.00**	**0.00**	**0.00**	**28,609.82**
84287 SAS-After School 21st Cnt.Learning Center	18ASFT 18ASFT Flow-through to LEA	7910/4800	74,999.00	18,028.78	18,028.78	74,998.78	0.22
	18ASSA 18ASSA State Activities FFY2018	7910/4800	3,766.00	0.00	3,766.00	3,766.00	0.00
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	53,571.00	425.21	425.21	3,628.21	49,942.79
84287 SAS-After School 21st Cnt.Learning Center - Summary			**132,336.00**	**18,453.99**	**22,219.99**	**82,392.99**	**49,943.01**
84365 SAS-English Language Acq-Formula-Title III	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	1,158,018.57	126,366.90	257,136.57	1,158,018.57	0.00
	18IMM Title III Immigrant Flow-through FFY18	7880/4800	50,790.09	38,120.67	38,120.67	50,789.67	0.42
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	1,170,974.89	0.00	0.00	0.00	1,170,974.89
84365 SAS-English Language Acq-Formula-Title III - Summary			**2,379,783.55**	**164,487.57**	**295,257.24**	**1,208,808.24**	**1,170,975.31**
84365B SAS-Title III ELA Formula for Unaccompaned Children & Youth	19IMM 19IMM Title III Immigrant Flow-through FFY19	7880/4800	56,672.45	0.00	0.00	0.00	56,672.45
84365B SAS-Title III ELA Formula for Unaccompaned Children & Youth - Summary			**56,672.45**	**0.00**	**0.00**	**0.00**	**56,672.45**
84367 T&L-Improving Teacher Quality-State	18ZFT 18ZFT Formula Flow Through FFY2018	7860/4800	1,727,279.12	0.00	0.00	1,668,092.00	59,187.12
84367 T&L-Improving Teacher Quality-State - Summary			**1,727,279.12**	**0.00**	**0.00**	**1,668,092.00**	**59,187.12**
84377 SAS-School Improvement Grant-Title II	15SIFT 15SIFT SIG 1003(g) Flow-through	7803/4800	1,627,717.00	126,464.23	126,464.23	724,353.23	903,363.77
	17SIFT 17SIFT SIG(g) Flow-through FFY2017	7803/4800	1,141,913.00	0.00	0.00	0.00	1,141,913.00
84377 SAS-School Improvement Grant-Title II - Summary			**2,769,630.00**	**126,464.23**	**126,464.23**	**724,353.23**	**2,045,276.77**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	53,435.24	0.00	2,182.53	55,617.77	-2,182.53
	18CAM Child & Adult Day Care Program Meals FFY2018	8075/4560	490,482.34	0.00	38,000.88	528,483.22	-38,000.88
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	10,259,067.00	0.00	1,967,034.80	12,226,101.80	-1,967,034.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	2,093,430.30	0.00	376,778.22	2,470,208.52	-376,778.22
	18SBP School Breakfast Program FFY 2018	8074/4560	4,738,753.08	0.00	861,537.80	5,600,290.88	-861,537.80
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	4,750.96	9,100.57	9,100.57	-9,100.57
	19CAM 19CAM Child & Adult Day Care Program Meals FFY19	8075/4560	0.00	51,071.67	110,690.63	110,690.63	-110,690.63
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	1,198,971.60	2,435,391.60	2,435,391.60	-2,435,391.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	252,573.36	516,943.05	516,943.05	-516,943.05
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	575,563.81	1,173,992.26	1,173,992.26	-1,173,992.26
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**17,635,167.96**	**2,082,931.40**	**7,491,652.34**	**25,126,820.30**	**-7,491,652.34**
CIL CNP-Cash in Lieu-10.558	18CIL Child & Adult Day Care Cash-in-Lieu FFY2018	8076/4560	32,938.28	0.00	2,487.00	35,425.28	-2,487.00
	19CIL 19CIL Cash in Lieu	8076/4560	0.00	3,354.39	7,305.21	7,305.21	-7,305.21
CIL CNP-Cash in Lieu-10.558 - Summary			**32,938.28**	**3,354.39**	**9,792.21**	**42,730.49**	**-9,792.21**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	4,881,491.96	0.00	184,221.50	5,065,713.46	-184,221.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	420,955.60	1,160,399.25	1,160,399.25	-1,160,399.25
CNP CNP - Child Nutrition Programs State Funding - Summary			**4,881,491.96**	**420,955.60**	**1,344,620.75**	**6,226,112.71**	**-1,344,620.75**
CTE CTE-Career & Technical Education	19PRDV 19PRDV Professional Development SFY2019		0.00	0.00	1,078.00	1,078.00	-1,078.00
	S19PKG S19PKG Online Assessment SFY2019 PSC	5295/3800	0.00	100.00	200.00	200.00	-200.00
CTE CTE-Career & Technical Education - Summary			**0.00**	**100.00**	**1,278.00**	**1,278.00**	**-1,278.00**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	44,722.56	0.00	0.00	44,722.56	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	339,154.59	0.00	91,773.84	430,928.43	-91,773.84
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	49,520.93	107,410.67	107,410.67	-107,410.67
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**383,877.15**	**49,520.93**	**199,184.51**	**583,061.66**	**-199,184.51**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	229,269.76	0.00	0.00	229,269.76	0.00
	19PPA Kindergarten SFY2019	VAR/3005	6,869,315.58	629,561.14	3,434,657.78	3,434,657.78	3,434,657.80
	19PPB Grades 1-12 SFY2019	VAR/3010	155,279,391.81	12,891,209.69	77,932,133.69	77,932,133.69	77,347,258.12
	19PPD Professional Staff SFY2019	VAR/3020	20,076,221.72	1,671,691.12	10,046,075.01	10,046,075.01	10,030,146.71
	19PPF Special Education - Add-on SFY2019	1205/3100	25,166,116.50	2,097,176.37	12,583,058.25	12,583,058.25	12,583,058.25
	19PPG Special Education - Preschool SFY2019	1215/3100	3,578,296.05	298,191.34	1,789,148.04	1,789,148.04	1,789,148.01
	19PPH Special Education - Self-contained SFY2019	1210/3100	4,315,950.33	359,662.53	2,157,975.18	2,157,975.18	2,157,975.15
	19PPI Special Education - Extended Year SFY2019	1220/3100	117,099.21	9,758.27	58,549.62	58,549.62	58,549.59
	19PPK CTE ADM SFY2019	VAR/3100	7,698,332.00	641,527.67	3,849,166.01	3,849,166.01	3,849,165.99
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	50,925.00	4,243.75	25,462.50	25,462.50	25,462.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	893,333.00	74,430.53	446,749.84	446,749.84	446,583.16
	19PPKC CTE Workbased Learning SFY2019	6902/3100	158,603.00	13,216.92	79,301.51	79,301.51	79,301.49
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	119,396.00	9,949.67	59,698.01	59,698.01	59,697.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	52,108.00	4,342.34	26,054.00	26,054.00	26,054.00
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	420,498.00	34,072.11	216,065.34	216,065.34	204,432.66
	19PPL Class Size Reduction SFY2019	5201/3100	13,894,172.28	1,156,775.68	6,953,518.21	6,953,518.21	6,940,654.07
	19PPM Foreign Exchange SFY2019	VAR/3013	64,505.00	5,375.41	32,252.51	32,252.51	32,252.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	610,466.77	50,872.23	305,233.38	305,233.38	305,233.39
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	357,705.65	186,709.17	357,705.65	357,705.65	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**239,951,705.66**	**20,138,765.94**	**120,352,804.53**	**120,582,074.29**	**119,369,631.37**
MSPRB MSPRB-Minium School Programs Related to Basic	17PUJG 17PUJG EARS-Gang Prevention SFY2017	5339/3300	236,487.12	0.00	0.00	95,267.00	141,220.12
	18PQSN National Board Certification SFY2018	5607/3400	991.05	0.00	991.05	991.05	0.00
	18PUJG 18PUJG EARS-Gang Prevention SFY2018	5339/3300	162,521.88	0.00	0.00	0.00	162,521.88
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	954,292.48	0.00	0.00	362,609.00	591,683.48
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	5,670,831.06	486,760.72	2,835,415.53	2,835,415.53	2,835,415.53
	19PQG Adult Education SFY2019	1609/3300	1,931,242.44	160,936.87	965,621.22	965,621.22	965,621.22
	19PQI Concurrent Enrollment SFY2019	5333/3300	234,196.36	23,027.61	117,098.18	117,098.18	117,098.18
	19PQM School Land Trust Program SFY2019	5420/3500	6,898,101.00	0.00	6,898,101.00	6,898,101.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	1,559,076.26	779,538.13	779,538.13	779,538.13	779,538.13
	19PQR Educator Salary Adjustments SFY2019	5876/3400	18,185,921.84	1,491,745.58	9,235,448.36	9,235,448.36	8,950,473.48
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	84,574.71	7,047.89	42,287.35	42,287.35	42,287.36
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	125,622.98	10,468.58	62,811.49	62,811.49	62,811.49
	19PQV Dual Immersion SFY2019	5637/3500	336,111.79	28,009.31	168,055.90	168,055.90	168,055.89
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	367,600.00	0.00	0.00	0.00	367,600.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	7,082,941.59	588,461.77	3,552,170.97	3,552,170.97	3,530,770.62
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	564,569.47	89,922.77	564,569.47	564,569.47	0.00
	19PUD Early Intervention SFY2019	5641/3300	1,026,726.00	0.00	0.00	0.00	1,026,726.00
	19PUF Youth in Custody SFY2019	5340/3300	4,546,044.13	2,384,029.63	4,546,044.13	4,546,044.13	0.00
	19PUG Title 1 Schools in Improv Paraed Prm SFY2019	5685/3300	120,000.00	0.00	120,000.00	120,000.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	6,117,941.28	3,058,970.64	3,058,970.64	3,058,970.64	3,058,970.64
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	1,866,865.24	0.00	0.00	0.00	1,866,865.24
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	125,000.00	0.00	0.00	0.00	125,000.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**58,197,658.68**	**9,108,919.50**	**32,947,123.42**	**33,404,999.42**	**24,792,659.26**
SAS SAS-Student Advocacy Services	16PKU 16PKU School Turnaround and Leadership Dev	5687/3800	781,600.00	781,600.00	781,600.00	781,600.00	0.00
	18PKU School Turnaround and Leadership Dev SFY2018	5687/3800	270,000.00	270,000.00	270,000.00	270,000.00	0.00
	19SAPV 19SAPV Substance Abuse Prevention SFY2019	5672/3800	22,048.40	0.00	0.00	0.00	22,048.40
	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	11,250.00	0.00	0.00	0.00	11,250.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	24,000.00	0.00	0.00	0.00	24,000.00
	S19STP S19STP Professional Development for Indian Ed SFY2019 PSC	5295/3800	0.00	0.00	810.00	810.00	-810.00

SAS SAS-Student Advocacy Services - Summary			**1,108,898.40**	**1,051,600.00**	**1,052,410.00**	**1,052,410.00**	**56,488.40**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	48,090.00	0.00	275,910.00	324,000.00	-275,910.00
	18KSE 18KSE Kindergarten Supplement Enrichment Federal -93.558	7352/4700	642,432.00	0.00	0.00	494,489.00	147,943.00
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	667,020.00	0.00	0.00	0.00	667,020.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	600.00	600.00	600.00	-600.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	403.32	403.32	403.32	-403.32
T&L T&L-Teaching & Learning - Summary			**1,357,542.00**	**1,003.32**	**276,913.32**	**819,492.32**	**538,049.68**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	14,172,493.29	1,711,450.75	7,086,246.65	7,086,246.65	7,086,246.64
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	5,742,484.44	693,454.48	2,871,242.22	2,871,242.22	2,871,242.22
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	2,480,033.66	206,820.26	1,240,016.83	1,240,016.83	1,240,016.83
	19PRB Board Leeway SFY2019	5460/3600	1,189,616.12	95,917.60	614,110.54	614,110.54	575,505.58
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	724,179.86	58,389.92	373,840.33	373,840.33	350,339.53
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	620,008.41	51,705.06	310,004.21	310,004.21	310,004.20
VBLPR Voted and Board Leeway Program - Summary			**24,928,815.78**	**2,817,738.07**	**12,495,460.78**	**12,495,460.78**	**12,433,355.00**
120 GRANITE SCHOOL DISTRICT - Summary			**399,232,201.63**	**36,964,622.36**	**180,339,357.29**	**226,212,824.38**	**173,019,377.25**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **130 IRON CO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADPI 19ADPI Adult Education Prison & Inst FFY2019	7581/4580	45,699.00	0.00	0.00	0.00	45,699.00
84002 SAS-Adult Education - Summary			**45,699.00**	**0.00**	**0.00**	**0.00**	**45,699.00**
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	90,000.00	0.00	42,658.63	89,464.64	535.36
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	1,882,850.38	0.00	344,452.83	1,763,381.62	119,468.76
	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	33,000.00	0.00	20,814.56	20,814.56	12,185.44
84010 SAS-Title I Grants to LEA - Summary			**2,005,850.38**	**0.00**	**407,926.02**	**1,873,660.82**	**132,189.56**
84011 SAS-NCLB-Migrant Education	17MGFT Flow-through FFY2017	7830/4800	50,000.00	0.00	0.00	44,426.70	5,573.30
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	51,432.97	0.00	0.00	0.00	51,432.97
84011 SAS-NCLB-Migrant Education - Summary			**101,432.97**	**0.00**	**0.00**	**44,426.70**	**57,006.27**
84027 SPED-IDEA Disabilities Educ Act	17FTD 17FTD - Flow-through Discretionary FFY2017	7524/4524	6,922.00	0.00	6,860.68	6,860.68	61.32
	17FTFL Flow-through Formula FFY2017	7524/4524	400,685.82	0.00	2,087.17	400,667.17	18.65
84027 SPED-IDEA Disabilities Educ Act - Summary			**407,607.82**	**0.00**	**8,947.85**	**407,527.85**	**79.97**
84048 CTE-Career and Tech Education	19FHE 19FHE Career & Technical Education Formula Reserve FFY2019	6043/4538	50,000.00	0.00	0.00	0.00	50,000.00
	19LDSP 19LDSP Career & Technical Education Leadership & Dev FFY2019	6947/4546	11,813.00	0.00	0.00	0.00	11,813.00
84048 CTE-Career and Tech Education - Summary			**61,813.00**	**0.00**	**0.00**	**0.00**	**61,813.00**
84173 SPED-Preschool Special Educ IDEA	17PRE Preschool SPED Flow-through FFY2017	7522/4522	14,939.11	0.00	75.43	14,938.43	0.68
84173 SPED-Preschool Special Educ IDEA - Summary			**14,939.11**	**0.00**	**75.43**	**14,938.43**	**0.68**
84196 SAS-McKinney Vento Homeless Children	19MVFT 19MVFT Flow-through FFY2019	7950/4800	8,452.24	0.00	0.00	0.00	8,452.24
84196 SAS-McKinney Vento Homeless Children - Summary			**8,452.24**	**0.00**	**0.00**	**0.00**	**8,452.24**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	25,969.38	0.00	0.00	0.00	25,969.38
84365 SAS-English Language Acq-Formula-Title III - Summary			**25,969.38**	**0.00**	**0.00**	**0.00**	**25,969.38**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	294,657.45	0.00	0.00	292,519.72	2,137.73
84367 T&L-Improving Teacher Quality-State - Summary			**294,657.45**	**0.00**	**0.00**	**292,519.72**	**2,137.73**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	143,444.00	0.00	0.00	0.00	143,444.00
84424A T&L-Student Support Academic Enrichment Grants - Summary			**143,444.00**	**0.00**	**0.00**	**0.00**	**143,444.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	1,255,405.64	0.00	253,604.80	1,509,010.44	-253,604.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	264,978.09	0.00	51,853.62	316,831.71	-51,853.62
	18SBP School Breakfast Program FFY 2018	8074/4560	321,660.13	0.00	62,073.91	383,734.04	-62,073.91
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	148,536.60	318,593.40	318,593.40	-318,593.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	31,889.91	68,680.95	68,680.95	-68,680.95
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	38,488.75	81,544.13	81,544.13	-81,544.13
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**1,842,043.86**	**218,915.26**	**836,350.81**	**2,678,394.67**	**-836,350.81**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	637,851.02	0.00	66,479.00	704,330.02	-66,479.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	53,149.85	114,468.25	114,468.25	-114,468.25
CNP CNP - Child Nutrition Programs State Funding - Summary			**637,851.02**	**53,149.85**	**180,947.25**	**818,798.27**	**-180,947.25**
CTE CTE-Career & Technical Education	18STEM STEM Lab Education SFY2018	5643/3800	250,000.00	0.00	0.00	0.00	250,000.00
	19STEM 19STEM STEM Lab Education SFY2019		250,000.00	0.00	0.00	0.00	250,000.00
CTE CTE-Career & Technical Education - Summary			**500,000.00**	**0.00**	**0.00**	**0.00**	**500,000.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	18,229.80	0.00	0.00	18,229.80	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	774,094.06	14,892.67	14,892.67	774,094.06	0.00
	19PPA Kindergarten SFY2019	VAR/3005	1,115,235.72	105,460.51	557,617.86	557,617.86	557,617.86
	19PPB Grades 1-12 SFY2019	VAR/3010	22,343,566.60	2,024,870.27	11,171,783.30	11,171,783.30	11,171,783.30
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	711,576.78	56,511.17	372,509.78	372,509.78	339,067.00
	19PPD Professional Staff SFY2019	VAR/3020	2,868,833.64	239,069.47	1,434,416.82	1,434,416.82	1,434,416.82
	19PPF Special Education - Add-on SFY2019	1205/3100	4,175,524.35	347,960.36	2,087,762.17	2,087,762.17	2,087,762.18
	19PPG Special Education - Preschool SFY2019	1215/3100	908,298.30	75,691.52	454,149.14	454,149.14	454,149.16
	19PPH Special Education - Self-contained SFY2019	1210/3100	560,363.61	46,696.97	280,181.82	280,181.82	280,181.79
	19PPI Special Education - Extended Year SFY2019	1220/3100	19,466.37	1,622.20	9,733.20	9,733.20	9,733.17
	19PPK CTE ADM SFY2019	VAR/3100	909,391.00	71,362.55	481,215.67	481,215.67	428,175.33
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	33,950.00	2,829.17	16,975.01	16,975.01	16,974.99
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	190,991.00	15,913.53	95,509.84	95,509.84	95,481.16
	19PPKC CTE Workbased Learning SFY2019	6902/3100	28,694.00	2,391.17	14,347.01	14,347.01	14,346.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	20,616.00	1,718.00	10,308.00	10,308.00	10,308.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	9,083.00	743.11	4,624.33	4,624.33	4,458.67
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	98,908.00	7,161.28	55,940.34	55,940.34	42,967.66
	19PPL Class Size Reduction SFY2019	5201/3100	2,030,861.19	169,238.43	1,015,430.59	1,015,430.59	1,015,430.60
	19PPM Foreign Exchange SFY2019	VAR/3013	13,580.00	1,131.67	6,790.01	6,790.01	6,789.99
	19PPN Special Education - Impact Aid SFY2019	1225/3100	91,470.84	7,622.57	45,735.42	45,735.42	45,735.42
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	71,016.00	57,288.00	71,016.00	71,016.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**36,993,750.26**	**3,250,174.62**	**18,200,938.98**	**18,978,370.17**	**18,015,380.09**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	147,845.95	0.00	0.00	30,899.00	116,946.95
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	1,916,538.45	192,993.99	958,269.23	958,269.23	958,269.22
	19PQG Adult Education SFY2019	1609/3300	70,039.52	5,836.63	35,019.77	35,019.77	35,019.75
	19PQGC Adult Education-Corrections SFY2019	5613/3300	10,000.00	833.34	5,000.00	5,000.00	5,000.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	107,961.95	11,516.43	53,980.98	53,980.98	53,980.97
	19PQM School Land Trust Program SFY2019	5420/3500	1,095,343.00	0.00	1,095,343.00	1,095,343.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	212,809.78	106,404.89	106,404.89	106,404.89	106,404.89
	19PQR Educator Salary Adjustments SFY2019	5876/3400	2,523,408.22	210,284.02	1,261,704.11	1,261,704.11	1,261,704.11
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	12,661.40	1,055.11	6,330.71	6,330.71	6,330.69
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	18,986.12	1,582.17	9,493.07	9,493.07	9,493.05
	19PQV Dual Immersion SFY2019	5637/3500	28,000.00	2,333.34	14,000.00	14,000.00	14,000.00
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	128,600.00	0.00	0.00	0.00	128,600.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	1,057,318.36	89,143.23	528,659.18	528,659.18	528,659.18
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	79,125.79	15,240.38	79,125.79	79,125.79	0.00
	19PUF Youth in Custody SFY2019	5340/3300	970,574.03	488,459.53	970,574.03	970,574.03	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	503,102.76	251,551.38	251,551.38	251,551.38	251,551.38
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	297,046.41	0.00	0.00	0.00	297,046.41
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**9,179,361.74**	**1,377,234.44**	**5,375,456.14**	**5,406,355.14**	**3,773,006.60**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	6,000.00	0.00	0.00	0.00	6,000.00
	S19SUP S19SUP Suicide Prevention Admin SFY2019 PSC	5295/3800	0.00	213.36	213.36	213.36	-213.36
SAS SAS-Student Advocacy Services - Summary			**6,000.00**	**213.36**	**213.36**	**213.36**	**5,786.64**
SBPR School Building Program	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	31,712.26	2,642.69	15,856.14	15,856.14	15,856.12
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	62,961.12	5,246.76	31,480.56	31,480.56	31,480.56
SBPR School Building Program - Summary			**94,673.38**	**7,889.45**	**47,336.70**	**47,336.70**	**47,336.68**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	41,460.00	0.00	35,890.00	77,350.00	-35,890.00
	18PCA 18PCA School Readiness (HQSR) SFY2018	7350/4700	174,255.34	0.00	0.00	51,901.62	122,353.72
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	210.00	210.00	210.00	-210.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	2,400.90	2,623.18	2,623.18	-2,623.18
	S19UPP S19UPP UPPAC SFY2019 PSC	5295/3800	0.00	452.43	452.43	452.43	-452.43
T&L T&L-Teaching & Learning - Summary			**215,715.34**	**3,063.33**	**39,175.61**	**132,537.23**	**83,178.11**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	502,545.30	96,410.40	251,272.66	251,272.66	251,272.64
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	203,623.92	39,064.07	101,811.96	101,811.96	101,811.96
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	185,105.66	15,553.65	92,552.83	92,552.83	92,552.83
	19PRB Board Leeway SFY2019	5460/3600	184,412.15	33,391.50	92,206.08	92,206.08	92,206.07
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	112,261.06	20,327.10	56,130.53	56,130.53	56,130.53
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	896,122.58	131,578.65	448,061.29	448,061.29	448,061.29
VBLPR Voted and Board Leeway Program - Summary			**2,084,070.67**	**336,325.37**	**1,042,035.35**	**1,042,035.35**	**1,042,035.32**
130 IRON CO SCHOOL DISTRICT - Summary			**54,663,331.62**	**5,246,965.68**	**26,139,403.50**	**31,737,114.41**	**22,926,217.21**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **140 JORDAN SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	3,470,013.95	490,578.72	1,525,405.85	3,470,013.95	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	3,416,760.24	0.00	0.00	0.00	3,416,760.24
84010 SAS-Title I Grants to LEA - Summary			**6,886,774.19**	**490,578.72**	**1,525,405.85**	**3,470,013.95**	**3,416,760.24**
84011 SAS-NCLB-Migrant Education	19MGFT 19MGFT Flow-through FFY2019	7830/4800	23,247.42	0.00	0.00	0.00	23,247.42
84011 SAS-NCLB-Migrant Education - Summary			**23,247.42**	**0.00**	**0.00**	**0.00**	**23,247.42**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	2,714,876.16	0.00	24,391.16	2,714,876.16	0.00
	17STAC 17STAC Special Ed State Level Activity FFY2017	7524/4524	114,362.94	0.00	5,000.00	114,362.94	0.00
	18FTD Flow-through Discretionary FFY2018	7524/4524	30,572.42	0.00	30,572.42	30,572.42	0.00
	18STAC Special Ed State Level Activity FFY2018	7524/4524	18,153.72	0.00	-30,572.42	18,153.72	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**2,877,965.24**	**0.00**	**29,391.16**	**2,877,965.24**	**0.00**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	441,618.00	0.00	0.00	0.00	441,618.00
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	204.98	400.19	400.19	-400.19
84048 CTE-Career and Tech Education - Summary			**441,618.00**	**204.98**	**400.19**	**400.19**	**441,217.81**
84173 SPED-Preschool Special Educ IDEA	17PRE Preschool SPED Flow-through FFY2017	7522/4522	3,531.29	0.00	3,531.29	3,531.29	0.00
84173 SPED-Preschool Special Educ IDEA - Summary			**3,531.29**	**0.00**	**3,531.29**	**3,531.29**	**0.00**
84196 SAS-McKinney Vento Homeless Children	19MVFT 19MVFT Flow-through FFY2019	7950/4800	45,533.66	0.00	0.00	0.00	45,533.66
84196 SAS-McKinney Vento Homeless Children - Summary			**45,533.66**	**0.00**	**0.00**	**0.00**	**45,533.66**
84365 SAS-English Language Acq-Formula-Title III	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	228,639.08	52,472.16	52,472.16	228,639.08	0.00
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	231,197.17	0.00	0.00	0.00	231,197.17
84365 SAS-English Language Acq-Formula-Title III - Summary			**459,836.25**	**52,472.16**	**52,472.16**	**228,639.08**	**231,197.17**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	689,556.92	0.00	0.00	330,969.97	358,586.95
84367 T&L-Improving Teacher Quality-State - Summary			**689,556.92**	**0.00**	**0.00**	**330,969.97**	**358,586.95**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	3,589,222.48	0.00	741,519.80	4,330,742.28	-741,519.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	1,579,924.79	0.00	304,924.77	1,884,849.56	-304,924.77
	18SBP School Breakfast Program FFY 2018	8074/4560	567,271.33	0.00	100,672.62	667,943.95	-100,672.62
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	849.94	849.94	849.94	-849.94
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	432,217.60	895,795.60	895,795.60	-895,795.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	201,520.50	416,924.14	416,924.14	-416,924.14
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	65,138.96	133,961.69	133,961.69	-133,961.69
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**5,736,418.60**	**699,727.00**	**2,594,648.56**	**8,331,067.16**	**-2,594,648.56**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	3,915,669.60	0.00	412,060.50	4,327,730.10	-412,060.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	354,022.50	732,434.30	732,434.30	-732,434.30
CNP CNP - Child Nutrition Programs State Funding - Summary			**3,915,669.60**	**354,022.50**	**1,144,494.80**	**5,060,164.40**	**-1,144,494.80**
CTE CTE-Career & Technical Education	S19PKG S19PKG Online Assessment SFY2019 PSC	5295/3800	0.00	0.00	247.43	247.43	-247.43
CTE CTE-Career & Technical Education - Summary			**0.00**	**0.00**	**247.43**	**247.43**	**-247.43**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	12,093.97	0.00	0.00	12,093.97	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	91,695.02	0.00	29,539.30	121,234.32	-29,539.30
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	10,378.94	23,662.31	23,662.31	-23,662.31
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**103,788.99**	**10,378.94**	**53,201.61**	**156,990.60**	**-53,201.61**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	1,225,568.50	0.00	757,568.50	757,568.50	468,000.00
FINOPS FINOPS-Financial Operations - Summary			**1,225,568.50**	**0.00**	**757,568.50**	**757,568.50**	**468,000.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	29,376.12	0.00	0.00	29,376.12	0.00
	19PPA Kindergarten SFY2019	VAR/3005	5,625,594.95	534,293.58	2,812,797.48	2,812,797.48	2,812,797.47
	19PPB Grades 1-12 SFY2019	VAR/3010	134,854,602.27	12,425,464.84	67,427,301.13	67,427,301.13	67,427,301.14
	19PPD Professional Staff SFY2019	VAR/3020	15,303,205.56	1,275,267.13	7,651,602.78	7,651,602.78	7,651,602.78
	19PPF Special Education - Add-on SFY2019	1205/3100	19,534,610.89	1,627,884.24	9,767,305.44	9,767,305.44	9,767,305.45
	19PPG Special Education - Preschool SFY2019	1215/3100	3,802,875.30	316,906.27	1,901,437.65	1,901,437.65	1,901,437.65
	19PPH Special Education - Self-contained SFY2019	1210/3100	4,213,704.25	351,142.02	2,106,852.12	2,106,852.12	2,106,852.13
	19PPI Special Education - Extended Year SFY2019	1220/3100	97,767.82	8,147.32	48,883.92	48,883.92	48,883.90
	19PPK CTE ADM SFY2019	VAR/3100	5,629,718.00	466,075.41	2,833,265.51	2,833,265.51	2,796,452.49
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	84,875.00	7,072.92	42,437.51	42,437.51	42,437.49
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	706,631.00	58,872.89	353,393.67	353,393.67	353,237.33
	19PPKC CTE Workbased Learning SFY2019	6902/3100	139,928.00	11,660.67	69,964.01	69,964.01	69,963.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	87,108.00	7,259.00	43,554.00	43,554.00	43,554.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	66,298.00	5,478.19	33,428.83	33,428.83	32,869.17
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	705,955.00	58,829.59	352,977.50	352,977.50	352,977.50
	19PPL Class Size Reduction SFY2019	5201/3100	11,284,698.16	940,391.52	5,642,349.08	5,642,349.08	5,642,349.08
	19PPM Foreign Exchange SFY2019	VAR/3013	91,665.00	7,638.75	45,832.50	45,832.50	45,832.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	507,705.12	42,308.76	253,852.56	253,852.56	253,852.56
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	248,978.11	237,620.29	248,978.11	248,978.11	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**203,015,296.55**	**18,382,313.39**	**101,636,213.80**	**101,665,589.92**	**101,349,706.63**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQX USTAR Centers (Year-round Math & Science) SFY2018	5881/3400	441,100.00	0.00	0.00	413,326.00	27,774.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	750,678.71	399,999.71	399,999.71	750,678.71	0.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	7,776,611.07	667,540.39	3,888,305.53	3,888,305.53	3,888,305.54
	19PQG Adult Education SFY2019	1609/3300	472,090.50	39,340.87	236,045.25	236,045.25	236,045.25
	19PQI Concurrent Enrollment SFY2019	5333/3300	411,478.91	34,896.34	205,739.46	205,739.46	205,739.45
	19PQM School Land Trust Program SFY2019	5420/3500	5,621,810.00	0.00	5,621,810.00	5,621,810.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	834,243.57	417,121.79	417,121.79	417,121.79	417,121.78
	19PQR Educator Salary Adjustments SFY2019	5876/3400	14,258,246.64	1,188,187.22	7,129,123.32	7,129,123.32	7,129,123.32
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	63,093.19	5,257.77	31,546.60	31,546.60	31,546.59
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	97,237.19	8,103.10	48,618.60	48,618.60	48,618.59
	19PQV Dual Immersion SFY2019	5637/3500	437,432.65	36,452.72	218,716.32	218,716.32	218,716.33
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	441,100.00	0.00	0.00	0.00	441,100.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	5,881,254.96	532,379.90	2,940,627.48	2,940,627.48	2,940,627.48
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	435,286.82	89,189.90	435,286.82	435,286.82	0.00
	19PUF Youth in Custody SFY2019	5340/3300	428,692.00	214,346.00	428,692.00	428,692.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	2,022,891.96	1,011,445.98	1,011,445.98	1,011,445.98	1,011,445.98
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	1,521,590.69	0.00	0.00	0.00	1,521,590.69
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	250,000.00	0.00	50,000.00	50,000.00	200,000.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**42,144,838.86**	**4,644,261.69**	**23,063,078.86**	**23,827,083.86**	**18,317,755.00**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	16,000.00	0.00	0.00	0.00	16,000.00
	S19STP S19STP Professional Development for Indian Ed SFY2019 PSC	5295/3800	0.00	197.08	197.08	197.08	-197.08
SAS SAS-Student Advocacy Services - Summary			**16,000.00**	**197.08**	**197.08**	**197.08**	**15,802.92**
SBPR School Building Program	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	153,022.82	12,751.90	76,511.41	76,511.41	76,511.41
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	303,809.59	25,317.47	151,904.80	151,904.80	151,904.79
SBPR School Building Program - Summary			**456,832.41**	**38,069.37**	**228,416.21**	**228,416.21**	**228,416.20**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	122,880.00	0.00	227,380.00	350,260.00	-227,380.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	450.00	450.00	-450.00
	S19PR1 S19PR1 Professional Dev. SFY2019 PSC	5295/3800	0.00	0.00	139.50	139.50	-139.50
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	898.25	898.25	898.25	-898.25
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	341.51	341.51	341.51	-341.51
T&L T&L-Teaching & Learning - Summary			**122,880.00**	**1,239.76**	**229,209.26**	**352,089.26**	**-229,209.26**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	7,122,420.22	839,575.58	3,561,210.11	3,561,210.11	3,561,210.11
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	2,885,899.22	340,183.58	1,442,949.61	1,442,949.61	1,442,949.61
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	2,059,272.98	172,504.85	1,029,636.49	1,029,636.49	1,029,636.49
	19PRB Board Leeway SFY2019	5460/3600	1,479,470.52	177,016.06	739,735.26	739,735.26	739,735.26
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	900,628.98	107,758.68	450,314.49	450,314.49	450,314.49
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	514,818.25	43,126.21	257,409.12	257,409.12	257,409.13
VBLPR Voted and Board Leeway Program - Summary			**14,962,510.17**	**1,680,164.96**	**7,481,255.08**	**7,481,255.08**	**7,481,255.09**
140 JORDAN SCHOOL DISTRICT - Summary			**283,127,866.65**	**26,353,630.55**	**138,799,731.84**	**154,772,189.22**	**128,355,677.43**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **150 JUAB SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1FT Flow-through FFY2017	7801/4800	196,096.04	0.00	979.04	196,096.04	0.00
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	270,304.88	133,810.11	133,810.11	270,304.88	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	266,156.56	0.00	0.00	0.00	266,156.56
84010 SAS-Title I Grants to LEA - Summary			**732,557.48**	**133,810.11**	**134,789.15**	**466,400.92**	**266,156.56**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	456,556.39	167,651.93	167,651.93	456,556.39	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**456,556.39**	**167,651.93**	**167,651.93**	**456,556.39**	**0.00**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	31,423.00	0.00	0.00	0.00	31,423.00
84048 CTE-Career and Tech Education - Summary			**31,423.00**	**0.00**	**0.00**	**0.00**	**31,423.00**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	20,833.47	20,833.47	20,833.47	20,833.47	0.00
84173 SPED-Preschool Special Educ IDEA - Summary			**20,833.47**	**20,833.47**	**20,833.47**	**20,833.47**	**0.00**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	2,692.27	0.00	2,692.27	2,692.27	0.00
	182FT 182FT Formula Flow Through FFY2018	7860/4800	51,033.30	0.00	0.00	0.00	51,033.30
84367 T&L-Improving Teacher Quality-State - Summary			**53,725.57**	**0.00**	**2,692.27**	**2,692.27**	**51,033.30**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	294,345.48	0.00	70,627.20	364,972.68	-70,627.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	87,187.17	0.00	18,168.48	105,355.65	-18,168.48
	18SBP School Breakfast Program FFY 2018	8074/4560	72,719.64	0.00	14,674.28	87,393.92	-14,674.28
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	36,471.60	76,613.40	76,613.40	-76,613.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	11,021.19	23,278.92	23,278.92	-23,278.92
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	10,398.63	21,374.41	21,374.41	-21,374.41
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**454,252.29**	**57,891.42**	**224,736.69**	**678,988.98**	**-224,736.69**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	216,294.96	0.00	24,552.00	240,846.96	-24,552.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	19,361.55	40,895.40	40,895.40	-40,895.40
CNP CNP - Child Nutrition Programs State Funding - Summary			**216,294.96**	**19,361.55**	**65,447.40**	**281,742.36**	**-65,447.40**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	25,488.00	0.00	0.00	25,488.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	227,229.87	16,790.47	126,487.07	126,487.07	100,742.80
	19PPB Grades 1-12 SFY2019	VAR/3010	6,337,963.01	536,678.31	3,168,981.50	3,168,981.50	3,168,981.51
	19PPD Professional Staff SFY2019	VAR/3020	671,938.04	55,994.84	335,969.03	335,969.03	335,969.01
	19PPE Administrative Costs SFY2019	VAR/3025	203,700.00	16,975.00	101,850.00	101,850.00	101,850.00
	19PPF Special Education - Add-on SFY2019	1205/3100	1,084,582.00	90,381.84	542,291.00	542,291.00	542,291.00
	19PPG Special Education - Preschool SFY2019	1215/3100	189,644.70	15,803.72	94,822.34	94,822.34	94,822.36
	19PPH Special Education - Self-contained SFY2019	1210/3100	136,554.44	11,379.53	68,277.23	68,277.23	68,277.21
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	428,982.00	35,748.50	214,491.00	214,491.00	214,491.00
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	59,413.00	4,951.09	29,706.50	29,706.50	29,706.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	51,984.00	4,331.61	25,994.34	25,994.34	25,989.66
	19PPKC CTE Workbased Learning SFY2019	6902/3100	18,749.00	1,562.42	9,374.51	9,374.51	9,374.49
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	6,421.00	535.09	3,210.50	3,210.50	3,210.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	2,133.00	137.31	1,309.17	1,309.17	823.83
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	18,976.00	1,536.14	9,759.18	9,759.18	9,216.82
	19PPL Class Size Reduction SFY2019	5201/3100	553,553.01	46,129.42	276,776.51	276,776.51	276,776.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	26,472.38	2,206.03	13,236.19	13,236.19	13,236.19
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	41,055.02	20,960.00	41,055.02	41,055.02	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**10,087,097.47**	**862,289.57**	**5,064,720.59**	**5,090,208.59**	**4,996,888.88**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	25,034.45	1,805.90	1,805.90	25,034.45	0.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	56,781.88	0.00	0.00	16,270.73	40,511.15
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	453,301.16	40,934.22	226,650.58	226,650.58	226,650.58
	19PQC Guarantee Transportation Levy SFY2019	5371/3200	20,340.21	1,695.02	10,170.12	10,170.12	10,170.09
	19PQG Adult Education SFY2019	1609/3300	33,034.82	2,752.90	16,517.41	16,517.41	16,517.41
	19PQGC Adult Education-Corrections SFY2019	5613/3300	8,000.00	666.67	4,000.01	4,000.01	3,999.99
	19PQI Concurrent Enrollment SFY2019	5333/3300	60,187.58	4,757.26	31,644.04	31,644.04	28,543.54
	19PQM School Land Trust Program SFY2019	5420/3500	415,710.00	0.00	415,710.00	415,710.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	76,900.78	38,450.39	38,450.39	38,450.39	38,450.39
	19PQR Educator Salary Adjustments SFY2019	5876/3400	653,912.47	54,492.71	326,956.24	326,956.24	326,956.23
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	3,522.17	293.51	1,761.08	1,761.08	1,761.09
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	7,112.97	592.75	3,556.50	3,556.50	3,556.47
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	82,200.00	0.00	0.00	0.00	82,200.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	288,357.28	25,905.11	144,178.64	144,178.64	144,178.64
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	20,372.30	4,290.64	20,372.30	20,372.30	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	110,986.12	55,493.06	55,493.06	55,493.06	55,493.06
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	113,185.30	0.00	0.00	0.00	113,185.30
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,428,939.49**	**232,130.14**	**1,297,266.27**	**1,336,765.55**	**1,092,173.94**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	2,000.00	0.00	0.00	0.00	2,000.00
SAS SAS-Student Advocacy Services - Summary			**2,000.00**	**0.00**	**0.00**	**0.00**	**2,000.00**
SBPR School Building Program	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	16,794.10	1,399.51	8,397.06	8,397.06	8,397.04
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	33,342.79	2,778.57	16,671.40	16,671.40	16,671.39
SBPR School Building Program - Summary			**50,136.89**	**4,178.08**	**25,068.46**	**25,068.46**	**25,068.43**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	12,130.00	0.00	9,100.00	21,230.00	-9,100.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	146.17	146.17	146.17	-146.17
	S19UPP S19UPP UPPAC SFY2019 PSC	5295/3800	0.00	315.00	315.00	315.00	-315.00
T&L T&L-Teaching & Learning - Summary			**12,130.00**	**461.17**	**9,561.17**	**21,691.17**	**-9,561.17**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	121,120.88	12,178.83	60,560.44	60,560.44	60,560.44
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	49,076.39	4,934.69	24,538.20	24,538.20	24,538.19
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	25,746.31	2,183.32	12,873.16	12,873.16	12,873.15
	19PRB Board Leeway SFY2019	5460/3600	95,812.11	9,561.67	47,906.05	47,906.05	47,906.06
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	58,325.71	5,820.70	29,162.86	29,162.86	29,162.85
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	557,603.17	54,437.08	278,801.58	278,801.58	278,801.59
VBLPR Voted and Board Leeway Program - Summary			**907,684.57**	**89,116.29**	**453,842.29**	**453,842.29**	**453,842.28**
150 JUAB SCHOOL DISTRICT - Summary			**15,453,631.58**	**1,587,723.73**	**7,466,609.69**	**8,834,790.45**	**6,618,841.13**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **160 KANE CO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	90,000.00	0.00	73,235.00	90,000.00	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	148,577.66	0.00	0.00	0.00	148,577.66
84010 SAS-Title I Grants to LEA - Summary			**238,577.66**	**0.00**	**73,235.00**	**90,000.00**	**148,577.66**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	28,604.00	0.00	0.00	0.00	28,604.00
84048 CTE-Career and Tech Education - Summary			**28,604.00**	**0.00**	**0.00**	**0.00**	**28,604.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	27,754.72	0.00	0.00	27,553.36	201.36
84367 T&L-Improving Teacher Quality-State - Summary			**27,754.72**	**0.00**	**0.00**	**27,553.36**	**201.36**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	152,196.00	32,488.00	32,488.00	32,488.00	119,708.00
84424A T&L-Student Support Academic Enrichment Grants - Summary			**152,196.00**	**32,488.00**	**32,488.00**	**32,488.00**	**119,708.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	151,407.28	0.00	29,739.80	181,147.08	-29,739.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	37,925.16	0.00	6,764.34	44,689.50	-6,764.34
	18SBP School Breakfast Program FFY 2018	8074/4560	32,293.63	0.00	14,111.74	46,405.37	-14,111.74
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	19,703.60	41,989.40	41,989.40	-41,989.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	4,818.14	10,261.58	10,261.58	-10,261.58
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	10,005.98	20,766.66	20,766.66	-20,766.66
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**221,626.07**	**34,527.72**	**123,633.52**	**345,259.59**	**-123,633.52**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	90,170.20	0.00	9,141.00	99,311.20	-9,141.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	8,464.30	18,027.10	18,027.10	-18,027.10
CNP CNP - Child Nutrition Programs State Funding - Summary			**90,170.20**	**8,464.30**	**27,168.10**	**117,338.30**	**-27,168.10**
FML FML-Federal Mineral Lease	18TLAF TLA-Federal Mineral Lease SFY2018	5616/3800	0.00	19,758.76	19,758.76	19,758.76	-19,758.76
FML FML-Federal Mineral Lease - Summary			**0.00**	**19,758.76**	**19,758.76**	**19,758.76**	**-19,758.76**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	11,305.00	0.00	0.00	11,305.00	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	2,412,326.92	39,161.73	39,161.73	2,412,326.92	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,311.00	1,311.00	1,311.00	1,311.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	61,686.96	3,808.51	38,835.87	38,835.87	22,851.09
	19PPB Grades 1-12 SFY2019	VAR/3010	1,907,419.80	192,342.43	953,709.90	953,709.90	953,709.90
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	2,442,116.37	203,509.70	1,221,058.19	1,221,058.19	1,221,058.18
	19PPD Professional Staff SFY2019	VAR/3020	564,800.61	47,066.72	282,400.31	282,400.31	282,400.30
	19PPE Administrative Costs SFY2019	VAR/3025	237,650.00	19,804.17	118,825.01	118,825.01	118,824.99
	19PPF Special Education - Add-on SFY2019	1205/3100	714,388.92	59,532.41	357,194.46	357,194.46	357,194.46
	19PPG Special Education - Preschool SFY2019	1215/3100	109,794.30	9,149.52	54,897.14	54,897.14	54,897.16
	19PPH Special Education - Self-contained SFY2019	1210/3100	41,947.11	3,495.59	20,973.55	20,973.55	20,973.56
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,942.72	411.90	2,471.36	2,471.36	2,471.36
	19PPK CTE ADM SFY2019	VAR/3100	384,674.00	31,769.58	194,056.50	194,056.50	190,617.50
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	33,950.00	2,829.17	16,975.01	16,975.01	16,974.99
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	60,000.00	5,000.00	30,000.00	30,000.00	30,000.00
	19PPKC CTE Workbased Learning SFY2019	6902/3100	7,867.00	655.59	3,933.50	3,933.50	3,933.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	11,216.00	934.67	5,608.01	5,608.01	5,607.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	2,683.00	223.59	1,341.50	1,341.50	1,341.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	14,685.00	901.50	9,276.00	9,276.00	5,409.00
	19PPL Class Size Reduction SFY2019	5201/3100	276,529.98	23,044.16	138,264.98	138,264.98	138,265.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	14,266.09	1,188.84	7,133.04	7,133.04	7,133.05
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	7,182.00	0.00	7,182.00	7,182.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**9,322,742.78**	**646,140.78**	**3,504,609.06**	**5,889,079.25**	**3,433,663.53**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	39,335.22	0.00	0.00	26,746.03	12,589.19
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	336,215.36	27,506.49	171,176.39	171,176.39	165,038.97
	19PQG Adult Education SFY2019	1609/3300	85,467.31	7,122.27	42,733.66	42,733.66	42,733.65
	19PQGC Adult Education-Corrections SFY2019	5613/3300	48,541.00	4,045.09	24,270.50	24,270.50	24,270.50
	19PQI Concurrent Enrollment SFY2019	5333/3300	30,854.48	6,308.93	15,427.24	15,427.24	15,427.24
	19PQM School Land Trust Program SFY2019	5420/3500	287,111.00	0.00	287,111.00	287,111.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	45,539.47	22,769.74	22,769.74	22,769.74	22,769.73
	19PQR Educator Salary Adjustments SFY2019	5876/3400	407,349.09	33,763.66	204,767.16	204,767.16	202,581.93
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	3,294.62	274.55	1,647.31	1,647.31	1,647.31
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	108,300.00	0.00	0.00	0.00	108,300.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	222,746.88	19,534.92	111,373.44	111,373.44	111,373.44
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	13,108.44	2,355.50	13,108.44	13,108.44	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	71,640.56	35,820.28	35,820.28	35,820.28	35,820.28
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	78,395.54	0.00	0.00	0.00	78,395.54
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	50,000.00	50,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,827,898.97**	**159,501.43**	**980,205.16**	**1,006,951.19**	**820,947.78**
SAS SAS-Student Advocacy Services	16PKU 16PKU School Turnaround and Leadership Dev	5687/3800	2,800.00	2,800.00	2,800.00	2,800.00	0.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	3,000.00	0.00	0.00	0.00	3,000.00
SAS SAS-Student Advocacy Services - Summary			**5,800.00**	**2,800.00**	**2,800.00**	**2,800.00**	**3,000.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	5,885.00	0.00	7,140.00	13,025.00	-7,140.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	263.76	263.76	263.76	-263.76
T&L T&L-Teaching & Learning - Summary			**5,885.00**	**263.76**	**7,403.76**	**13,288.76**	**-7,403.76**
160 KANE CO SCHOOL DISTRICT - Summary			**11,921,255.40**	**903,944.75**	**4,771,301.36**	**7,544,517.21**	**4,376,738.19**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **170 MILLARD SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	436,300.88	0.00	42,530.82	436,300.88	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	403,928.42	0.00	0.00	0.00	403,928.42
84010 SAS-Title I Grants to LEA - Summary			**840,229.30**	**0.00**	**42,530.82**	**436,300.88**	**403,928.42**
84011 SAS-NCLB-Migrant Education	18MGFT 18MGFT Flow-through FFY2018	7830/4800	71,466.85	0.00	11,319.56	71,466.85	0.00
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	50,458.74	0.00	0.00	0.00	50,458.74
84011 SAS-NCLB-Migrant Education - Summary			**121,925.59**	**0.00**	**11,319.56**	**71,466.85**	**50,458.74**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	362.98	0.00	362.98	362.98	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**362.98**	**0.00**	**362.98**	**362.98**	**0.00**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	42,859.00	0.00	0.00	0.00	42,859.00
84048 CTE-Career and Tech Education - Summary			**42,859.00**	**0.00**	**0.00**	**0.00**	**42,859.00**
84173 SPED-Preschool Special Educ IDEA	17PRE Preschool SPED Flow-through FFY2017	7522/4522	61.03	0.00	61.03	61.03	0.00
84173 SPED-Preschool Special Educ IDEA - Summary			**61.03**	**0.00**	**61.03**	**61.03**	**0.00**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	14,640.45	10,169.75	10,169.75	10,169.75	4,470.70
84365 SAS-English Language Acq-Formula-Title III - Summary			**14,640.45**	**10,169.75**	**10,169.75**	**10,169.75**	**4,470.70**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	2,248.85	0.00	2,248.85	2,248.85	0.00
	182FT 182FT Formula Flow Through FFY2018	7860/4800	77,023.65	19,406.65	19,406.65	77,023.65	0.00
84367 T&L-Improving Teacher Quality-State - Summary			**79,272.50**	**19,406.65**	**21,655.50**	**79,272.50**	**0.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	480,942.04	0.00	107,754.40	588,696.44	-107,754.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	111,728.37	0.00	23,879.70	135,608.07	-23,879.70
	18SBP School Breakfast Program FFY 2018	8074/4560	143,433.26	0.00	30,218.09	173,651.35	-30,218.09
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	63,568.80	124,466.80	124,466.80	-124,466.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	14,524.77	28,540.59	28,540.59	-28,540.59
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	20,236.51	38,221.44	38,221.44	-38,221.44
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**736,103.67**	**98,330.08**	**353,081.02**	**1,089,184.69**	**-353,081.02**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	268,089.71	0.00	30,615.00	298,704.71	-30,615.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	24,207.95	47,567.65	47,567.65	-47,567.65
CNP CNP - Child Nutrition Programs State Funding - Summary			**268,089.71**	**24,207.95**	**78,182.65**	**346,272.36**	**-78,182.65**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	10,769.88	0.00	0.00	10,769.88	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	1,510,692.80	31,248.90	31,248.90	1,510,692.80	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	26,662.02	15,498.12	15,498.12	26,662.02	0.00
	19PPA Kindergarten SFY2019	VAR/3005	144,658.21	14,040.36	72,329.10	72,329.10	72,329.11
	19PPB Grades 1-12 SFY2019	VAR/3010	4,894,122.03	405,811.39	2,459,253.72	2,459,253.72	2,434,868.31
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	1,399,407.91	111,718.60	729,096.32	729,096.32	670,311.59
	19PPD Professional Staff SFY2019	VAR/3020	1,040,173.42	86,330.26	522,191.89	522,191.89	517,981.53
	19PPE Administrative Costs SFY2019	VAR/3025	203,700.00	16,975.00	101,850.00	101,850.00	101,850.00
	19PPF Special Education - Add-on SFY2019	1205/3100	1,535,087.67	127,923.97	767,543.83	767,543.83	767,543.84
	19PPG Special Education - Preschool SFY2019	1215/3100	219,588.60	18,299.05	109,794.30	109,794.30	109,794.30
	19PPH Special Education - Self-contained SFY2019	1210/3100	97,342.19	8,111.85	48,671.10	48,671.10	48,671.09
	19PPI Special Education - Extended Year SFY2019	1220/3100	9,075.93	756.33	4,537.98	4,537.98	4,537.95
	19PPK CTE ADM SFY2019	VAR/3100	581,974.00	48,497.84	290,987.00	290,987.00	290,987.00
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	59,413.00	4,951.09	29,706.50	29,706.50	29,706.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	104,030.00	8,669.05	52,015.67	52,015.67	52,014.33
	19PPKC CTE Workbased Learning SFY2019	6902/3100	19,307.00	1,608.92	9,653.51	9,653.51	9,653.49
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	10,593.00	882.75	5,296.50	5,296.50	5,296.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	5,107.00	425.59	2,553.50	2,553.50	2,553.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	27,601.00	2,300.09	13,800.50	13,800.50	13,800.50
	19PPL Class Size Reduction SFY2019	5201/3100	607,813.09	50,651.09	303,906.54	303,906.54	303,906.55
	19PPN Special Education - Impact Aid SFY2019	1225/3100	36,237.41	3,019.78	18,118.70	18,118.70	18,118.71
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	7,880.40	0.00	7,880.40	7,880.40	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**12,551,236.56**	**957,720.03**	**5,595,934.08**	**7,097,311.76**	**5,453,924.80**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	691,853.70	59,236.46	345,926.86	345,926.86	345,926.84
	19PQG Adult Education SFY2019	1609/3300	56,113.08	4,676.09	28,056.54	28,056.54	28,056.54
	19PQGC Adult Education-Corrections SFY2019	5613/3300	14,818.00	1,234.84	7,409.00	7,409.00	7,409.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	59,202.05	7,862.06	29,601.02	29,601.02	29,601.03
	19PQM School Land Trust Program SFY2019	5420/3500	453,881.00	0.00	453,881.00	453,881.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	71,722.87	35,861.44	35,861.44	35,861.44	35,861.43
	19PQR Educator Salary Adjustments SFY2019	5876/3400	887,390.14	73,949.18	443,695.07	443,695.07	443,695.07
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	4,582.83	381.90	2,291.41	2,291.41	2,291.42
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	7,180.83	598.40	3,590.41	3,590.41	3,590.42
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	166,400.00	0.00	0.00	0.00	166,400.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	377,680.72	31,285.68	189,966.63	189,966.63	187,714.09
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	27,787.41	5,121.64	27,787.41	27,787.41	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	156,198.99	78,099.49	78,099.49	78,099.49	78,099.50
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	123,511.78	91,600.88	91,600.88	91,600.88	31,910.90
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,098,323.40**	**389,908.06**	**1,737,767.16**	**1,737,767.16**	**1,360,556.24**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	4,000.00	0.00	0.00	0.00	4,000.00
SAS SAS-Student Advocacy Services - Summary			**4,000.00**	**0.00**	**0.00**	**0.00**	**4,000.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	10,220.00	0.00	12,250.00	22,470.00	-12,250.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	505.96	505.96	505.96	-505.96
T&L T&L-Teaching & Learning - Summary			**10,220.00**	**505.96**	**12,755.96**	**22,975.96**	**-12,755.96**
170 MILLARD SCHOOL DISTRICT - Summary			**17,767,324.19**	**1,500,248.48**	**7,863,820.51**	**10,891,145.92**	**6,876,178.27**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **180 MORGAN SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	59,422.39	0.00	0.00	59,252.00	170.39
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	57,217.99	0.00	0.00	0.00	57,217.99
84010 SAS-Title I Grants to LEA - Summary			**116,640.38**	**0.00**	**0.00**	**59,252.00**	**57,388.38**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	708.64	0.00	708.64	708.64	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	396,048.72	0.00	0.00	332,348.00	63,700.72
84027 SPED-IDEA Disabilities Educ Act - Summary			**396,757.36**	**0.00**	**708.64**	**333,056.64**	**63,700.72**
84048 CTE-Career and Tech Education	18FLEA 18FLEA Career & Technical Education Formula to LEA FFY2018	6943/4538	16,287.00	14,595.00	14,595.00	16,287.00	0.00
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	18,152.00	0.00	0.00	0.00	18,152.00
84048 CTE-Career and Tech Education - Summary			**34,439.00**	**14,595.00**	**14,595.00**	**16,287.00**	**18,152.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	27,874.72	0.00	0.00	27,672.00	202.72
84367 T&L-Improving Teacher Quality-State - Summary			**27,874.72**	**0.00**	**0.00**	**27,672.00**	**202.72**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	110,394.96	0.00	18,123.40	128,518.36	-18,123.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	81,271.24	0.00	11,747.13	93,018.37	-11,747.13
	18SBP School Breakfast Program FFY 2018	8074/4560	9,611.95	0.00	980.31	10,592.26	-980.31
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	14,522.20	30,604.20	30,604.20	-30,604.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	10,020.71	20,822.86	20,822.86	-20,822.86
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	922.33	1,913.33	1,913.33	-1,913.33
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**201,278.15**	**25,465.24**	**84,191.23**	**285,469.38**	**-84,191.23**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	198,406.65	0.00	15,874.50	214,281.15	-15,874.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	17,603.95	36,580.70	36,580.70	-36,580.70
CNP CNP - Child Nutrition Programs State Funding - Summary			**198,406.65**	**17,603.95**	**52,455.20**	**250,861.85**	**-52,455.20**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	7,096.50	0.00	0.00	7,096.50	0.00
	19PPA Kindergarten SFY2019	VAR/3005	350,460.42	31,267.66	175,230.21	175,230.21	175,230.21
	19PPB Grades 1-12 SFY2019	VAR/3010	8,116,909.37	717,649.30	4,058,454.68	4,058,454.68	4,058,454.69
	19PPD Professional Staff SFY2019	VAR/3020	822,310.78	68,525.90	411,155.39	411,155.39	411,155.39
	19PPE Administrative Costs SFY2019	VAR/3025	203,700.00	16,975.00	101,850.00	101,850.00	101,850.00
	19PPF Special Education - Add-on SFY2019	1205/3100	836,125.88	69,677.15	418,062.95	418,062.95	418,062.93
	19PPG Special Education - Preschool SFY2019	1215/3100	129,756.90	10,813.07	64,878.45	64,878.45	64,878.45
	19PPH Special Education - Self-contained SFY2019	1210/3100	122,974.44	10,247.87	61,487.22	61,487.22	61,487.22
	19PPI Special Education - Extended Year SFY2019	1220/3100	7,439.87	619.99	3,719.94	3,719.94	3,719.93
	19PPK CTE ADM SFY2019	VAR/3100	468,418.00	39,034.84	234,209.00	234,209.00	234,209.00
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	60,638.00	5,052.45	30,323.33	30,323.33	30,314.67
	19PPKC CTE Workbased Learning SFY2019	6902/3100	19,583.00	1,631.92	9,791.51	9,791.51	9,791.49
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	6,834.00	569.50	3,417.00	3,417.00	3,417.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	6,885.00	555.75	3,550.50	3,550.50	3,334.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	41,398.00	3,415.69	20,903.83	20,903.83	20,494.17
	19PPL Class Size Reduction SFY2019	5201/3100	681,931.81	56,827.65	340,965.90	340,965.90	340,965.91
	19PPN Special Education - Impact Aid SFY2019	1225/3100	27,540.43	2,295.03	13,770.22	13,770.22	13,770.21
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	9,791.50	7,221.50	9,791.50	9,791.50	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**11,936,768.90**	**1,043,794.86**	**5,970,049.13**	**5,977,145.63**	**5,959,623.27**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	33,246.79	8,668.32	8,668.32	33,246.79	0.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	723,710.64	62,033.06	361,855.32	361,855.32	361,855.32
	19PQG Adult Education SFY2019	1609/3300	41,084.26	3,423.69	20,542.14	20,542.14	20,542.12
	19PQI Concurrent Enrollment SFY2019	5333/3300	50,619.27	8,593.39	25,309.63	25,309.63	25,309.64
	19PQM School Land Trust Program SFY2019	5420/3500	472,762.00	0.00	472,762.00	472,762.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	69,938.06	34,969.03	34,969.03	34,969.03	34,969.03
	19PQR Educator Salary Adjustments SFY2019	5876/3400	771,238.14	64,269.84	385,619.06	385,619.06	385,619.08
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	3,996.30	333.02	1,998.14	1,998.14	1,998.16
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	7,292.00	607.67	3,646.01	3,646.01	3,645.99
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	340,661.18	29,894.93	170,330.59	170,330.59	170,330.59
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	25,197.11	6,274.12	25,197.11	25,197.11	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	76,855.96	38,427.98	38,427.98	38,427.98	38,427.98
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	128,619.80	0.00	0.00	0.00	128,619.80
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,745,221.51**	**257,495.05**	**1,549,325.33**	**1,573,903.80**	**1,171,317.71**
SBPR School Building Program	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	27,067.08	2,255.59	13,533.54	13,533.54	13,533.54
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	53,738.65	4,478.22	26,869.32	26,869.32	26,869.33
SBPR School Building Program - Summary			**80,805.73**	**6,733.81**	**40,402.86**	**40,402.86**	**40,402.87**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	8,140.00	0.00	10,065.00	18,205.00	-10,065.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	150.00	150.00	-150.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	141.00	141.00	141.00	-141.00
T&L T&L-Teaching & Learning - Summary			**8,140.00**	**141.00**	**10,356.00**	**18,496.00**	**-10,356.00**
VBLPR Voted and Board Leeway Program	19PRB Board Leeway SFY2019	5460/3600	103,320.40	11,689.20	51,660.20	51,660.20	51,660.20
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	62,896.38	7,115.80	31,448.18	31,448.18	31,448.20
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	813,966.77	88,287.05	406,983.38	406,983.38	406,983.39
VBLPR Voted and Board Leeway Program - Summary			**980,183.55**	**107,092.05**	**490,091.76**	**490,091.76**	**490,091.79**
180 MORGAN SCHOOL DISTRICT - Summary			**16,726,515.95**	**1,472,920.96**	**8,212,175.15**	**9,072,638.92**	**7,653,877.03**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **190 NEBO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADPI 19ADPI Adult Education Prison & Inst FFY2019	7581/4580	56,433.00	13,686.15	13,686.15	13,686.15	42,746.85
84002 SAS-Adult Education - Summary			**56,433.00**	**13,686.15**	**13,686.15**	**13,686.15**	**42,746.85**
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	2,815,563.08	0.00	0.00	2,234,126.78	581,436.30
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	2,695,761.72	0.00	0.00	0.00	2,695,761.72
84010 SAS-Title I Grants to LEA - Summary			**5,511,324.80**	**0.00**	**0.00**	**2,234,126.78**	**3,277,198.02**
84011 SAS-NCLB-Migrant Education	18MGFT 18MGFT Flow-through FFY2018	7830/4800	194,287.73	0.00	0.00	145,715.80	48,571.93
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	180,871.01	0.00	0.00	0.00	180,871.01
84011 SAS-NCLB-Migrant Education - Summary			**375,158.74**	**0.00**	**0.00**	**145,715.80**	**229,442.94**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	315,287.00	62,609.22	62,609.22	62,609.22	252,677.78
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	0.00	374.34	374.34	-374.34
84048 CTE-Career and Tech Education - Summary			**315,287.00**	**62,609.22**	**62,983.56**	**62,983.56**	**252,303.44**
84196 SAS-McKinney Vento Homeless Children	19MVFT 19MVFT Flow-through FFY2019	7950/4800	37,439.65	0.00	0.00	0.00	37,439.65
84196 SAS-McKinney Vento Homeless Children - Summary			**37,439.65**	**0.00**	**0.00**	**0.00**	**37,439.65**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	106,143.29	24,021.17	24,021.17	24,021.17	82,122.12
84365 SAS-English Language Acq-Formula-Title III - Summary			**106,143.29**	**24,021.17**	**24,021.17**	**24,021.17**	**82,122.12**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	531,065.32	0.00	0.00	527,212.44	3,852.88
84367 T&L-Improving Teacher Quality-State - Summary			**531,065.32**	**0.00**	**0.00**	**527,212.44**	**3,852.88**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	122,416.00	64,640.17	64,640.17	74,836.33	47,579.67
84424A T&L-Student Support Academic Enrichment Grants - Summary			**122,416.00**	**64,640.17**	**64,640.17**	**74,836.33**	**47,579.67**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	2,801,297.72	0.00	529,423.60	3,330,721.32	-529,423.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	747,554.66	0.00	130,154.90	877,709.56	-130,154.90
	18SBP School Breakfast Program FFY 2018	8074/4560	652,537.44	0.00	114,046.02	766,583.46	-114,046.02
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	361,181.40	760,242.60	760,242.60	-760,242.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	97,221.94	204,612.59	204,612.59	-204,612.59
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	80,510.39	168,261.25	168,261.25	-168,261.25
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**4,201,389.82**	**538,913.73**	**1,906,740.96**	**6,108,130.78**	**-1,906,740.96**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	1,837,520.05	0.00	175,885.00	2,013,405.05	-175,885.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	170,795.30	359,454.55	359,454.55	-359,454.55
CNP CNP - Child Nutrition Programs State Funding - Summary			**1,837,520.05**	**170,795.30**	**535,339.55**	**2,372,859.60**	**-535,339.55**
CTE CTE-Career & Technical Education	S19PKG S19PKG Online Assessment SFY2019 PSC	5295/3800	0.00	93.00	93.00	93.00	-93.00
CTE CTE-Career & Technical Education - Summary			**0.00**	**93.00**	**93.00**	**93.00**	**-93.00**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	6,502.57	0.00	0.00	6,502.57	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	56,324.77	0.00	0.00	56,324.77	0.00
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**62,827.34**	**0.00**	**0.00**	**62,827.34**	**0.00**
ICP ICP-Indirect Cost Pool	19SUPR 19SUPR Office of the Superintendent SFY2019		0.00	235.00	235.00	235.00	-235.00
ICP ICP-Indirect Cost Pool - Summary			**0.00**	**235.00**	**235.00**	**235.00**	**-235.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	78,774.15	0.00	0.00	78,774.15	0.00
	19PPA Kindergarten SFY2019	VAR/3005	3,947,327.51	347,508.38	1,973,663.76	1,973,663.76	1,973,663.75
	19PPB Grades 1-12 SFY2019	VAR/3010	88,032,395.48	7,326,354.19	44,074,270.35	44,074,270.35	43,958,125.13
	19PPD Professional Staff SFY2019	VAR/3020	9,549,104.32	794,912.66	4,779,628.33	4,779,628.33	4,769,475.99
	19PPF Special Education - Add-on SFY2019	1205/3100	14,969,228.45	1,247,435.70	7,484,614.22	7,484,614.22	7,484,614.23
	19PPG Special Education - Preschool SFY2019	1215/3100	2,665,007.10	222,083.92	1,332,503.54	1,332,503.54	1,332,503.56
	19PPH Special Education - Self-contained SFY2019	1210/3100	2,724,298.89	227,024.91	1,362,149.46	1,362,149.46	1,362,149.43
	19PPI Special Education - Extended Year SFY2019	1220/3100	72,322.72	6,026.90	36,161.36	36,161.36	36,161.36
	19PPK CTE ADM SFY2019	VAR/3100	4,436,257.00	367,048.11	2,233,968.33	2,233,968.33	2,202,288.67
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	151,723.00	12,142.83	78,865.99	78,865.99	72,857.01
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	566,215.00	47,174.28	283,169.34	283,169.34	283,045.66
	19PPKC CTE Workbased Learning SFY2019	6902/3100	93,999.00	7,833.25	46,999.50	46,999.50	46,999.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	57,682.00	4,806.84	28,841.00	28,841.00	28,841.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	37,885.00	2,997.55	19,899.67	19,899.67	17,985.33
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	432,363.00	35,232.58	220,967.49	220,967.49	211,395.51
	19PPL Class Size Reduction SFY2019	5201/3100	6,885,869.46	569,974.34	3,466,023.40	3,466,023.40	3,419,846.06
	19PPM Foreign Exchange SFY2019	VAR/3013	57,715.00	4,809.59	28,857.50	28,857.50	28,857.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	372,444.24	31,037.02	186,222.12	186,222.12	186,222.12
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	229,411.58	161,942.22	229,411.58	229,411.58	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**135,360,022.90**	**11,416,345.27**	**67,866,216.94**	**67,944,991.09**	**67,415,031.81**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	4,751,394.51	378,400.85	2,480,989.40	2,480,989.40	2,270,405.11
	19PQG Adult Education SFY2019	1609/3300	209,560.65	17,463.39	104,780.34	104,780.34	104,780.31
	19PQI Concurrent Enrollment SFY2019	5333/3300	431,337.56	67,132.63	215,668.78	215,668.78	215,668.78
	19PQM School Land Trust Program SFY2019	5420/3500	3,508,098.00	0.00	3,508,098.00	3,508,098.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	848,915.31	424,457.65	424,457.65	424,457.65	424,457.66
	19PQR Educator Salary Adjustments SFY2019	5876/3400	8,726,169.91	727,180.83	4,363,084.96	4,363,084.96	4,363,084.95
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	41,236.60	3,436.39	20,618.30	20,618.30	20,618.30
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	50,505.83	4,208.82	25,252.92	25,252.92	25,252.91
	19PQV Dual Immersion SFY2019	5637/3500	28,000.00	2,333.34	14,000.00	14,000.00	14,000.00
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	300,300.00	0.00	0.00	0.00	300,300.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	3,687,411.33	306,012.15	1,851,338.46	1,851,338.46	1,836,072.87
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	257,055.17	56,965.86	257,055.17	257,055.17	0.00
	19PUF Youth in Custody SFY2019	5340/3300	2,354,989.22	1,213,989.22	2,354,989.22	2,354,989.22	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	1,342,586.38	671,293.19	671,293.19	671,293.19	671,293.19
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	949,768.55	323,891.62	323,891.62	323,891.62	625,876.93
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**27,487,329.02**	**4,196,765.94**	**16,615,518.01**	**16,615,518.01**	**10,871,811.01**
SAS SAS-Student Advocacy Services	19SAPV 19SAPV Substance Abuse Prevention SFY2019	5672/3800	7,816.90	0.00	0.00	0.00	7,816.90
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	13,000.00	0.00	0.00	0.00	13,000.00
SAS SAS-Student Advocacy Services - Summary			**20,816.90**	**0.00**	**0.00**	**0.00**	**20,816.90**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	3,938,244.55	328,187.05	1,969,122.28	1,969,122.28	1,969,122.27
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	4,684,334.05	390,361.17	2,342,167.02	2,342,167.02	2,342,167.03
	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	126,491.71	10,540.97	63,245.86	63,245.86	63,245.85
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	251,135.08	20,927.93	125,567.54	125,567.54	125,567.54
SBPR School Building Program - Summary			**9,000,205.39**	**750,017.12**	**4,500,102.70**	**4,500,102.70**	**4,500,102.69**
T&L T&L-Teaching & Learning	15MUNK Hattie Munk SFY2015	5601/1920	40,645.00	40,645.00	40,645.00	40,645.00	0.00
	18DRED 18DRED Drivers Ed SFY2018	5610/3800	145,110.00	0.00	92,390.00	237,500.00	-92,390.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	235.62	421.62	421.62	-421.62
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	418.32	604.32	604.32	-604.32
T&L T&L-Teaching & Learning - Summary			**185,755.00**	**41,298.94**	**134,060.94**	**279,170.94**	**-93,415.94**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	8,629,422.44	865,332.87	4,314,711.22	4,314,711.22	4,314,711.22
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	3,496,514.20	350,620.06	1,748,257.10	1,748,257.10	1,748,257.10
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	1,049,032.33	87,365.72	524,837.99	524,837.99	524,194.34
	19PRB Board Leeway SFY2019	5460/3600	2,149,656.13	179,899.64	1,074,828.06	1,074,828.06	1,074,828.07
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	1,308,605.07	109,514.07	654,302.53	654,302.53	654,302.54
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	3,170,276.01	263,551.88	1,588,964.76	1,588,964.76	1,581,311.25
VBLPR Voted and Board Leeway Program - Summary			**19,803,506.18**	**1,856,284.24**	**9,905,901.66**	**9,905,901.66**	**9,897,604.52**
190 NEBO SCHOOL DISTRICT - Summary			**205,014,640.40**	**19,135,705.25**	**101,629,539.81**	**110,872,412.35**	**94,142,228.05**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **200 NORTH SANPETE SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	399,591.20	0.00	79,166.43	399,591.20	0.00
84010 SAS-Title I Grants to LEA - Summary			**399,591.20**	**0.00**	**79,166.43**	**399,591.20**	**0.00**
84011 SAS-NCLB-Migrant Education	17MGFT Flow-through FFY2017	7830/4800	230,101.00	0.00	58,779.63	229,508.19	592.81
	18MGFT 18MGFT Flow-through FFY2018	7830/4800	133,434.41	0.00	0.00	0.00	133,434.41
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	113,845.29	0.00	0.00	0.00	113,845.29
84011 SAS-NCLB-Migrant Education - Summary			**477,380.70**	**0.00**	**58,779.63**	**229,508.19**	**247,872.51**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	468,167.76	0.00	386.60	468,162.60	5.16
	17STAC 17STAC Special Ed State Level Activity FFY2017	7524/4524	37,500.00	0.00	37,006.76	37,006.76	493.24
84027 SPED-IDEA Disabilities Educ Act - Summary			**505,667.76**	**0.00**	**37,393.36**	**505,169.36**	**498.40**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	45,172.00	0.00	0.00	0.00	45,172.00
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	89.04	260.29	260.29	-260.29
84048 CTE-Career and Tech Education - Summary			**45,172.00**	**89.04**	**260.29**	**260.29**	**44,911.71**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	12,897.54	0.00	0.00	0.00	12,897.54
84365 SAS-English Language Acq-Formula-Title III - Summary			**12,897.54**	**0.00**	**0.00**	**0.00**	**12,897.54**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	85,773.10	0.00	2,149.45	85,744.45	28.65
	182FT 182FT Formula Flow Through FFY2018	7860/4800	70,015.26	0.00	0.00	52,130.00	17,885.26
84367 T&L-Improving Teacher Quality-State - Summary			**155,788.36**	**0.00**	**2,149.45**	**137,874.45**	**17,913.91**
A&A A&A-Assessment & Accountability	S19A2A S19A2A Assessment to Achievement SFY2019 PSC	5295/3800	0.00	247.00	247.00	247.00	-247.00
A&A A&A-Assessment & Accountability - Summary			**0.00**	**247.00**	**247.00**	**247.00**	**-247.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	501,808.52	0.00	109,426.60	611,235.12	-109,426.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	110,565.00	0.00	21,847.02	132,412.02	-21,847.02
	18SBP School Breakfast Program FFY 2018	8074/4560	167,151.25	0.00	30,067.74	197,218.99	-30,067.74
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	61,933.40	127,372.20	127,372.20	-127,372.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	13,981.50	28,495.74	28,495.74	-28,495.74
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	22,006.13	44,014.43	44,014.43	-44,014.43
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**779,524.77**	**97,921.03**	**361,223.73**	**1,140,748.50**	**-361,223.73**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	260,742.29	0.00	28,009.00	288,751.29	-28,009.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	23,302.50	47,492.90	47,492.90	-47,492.90
CNP CNP - Child Nutrition Programs State Funding - Summary			**260,742.29**	**23,302.50**	**75,501.90**	**336,244.19**	**-75,501.90**
EQUP CNP-Equipment Grant-10.579	16EQUP Equipment Grant FFY2016	8079/4560	8,876.02	0.00	0.00	8,876.02	0.00
EQUP CNP-Equipment Grant-10.579 - Summary			**8,876.02**	**0.00**	**0.00**	**8,876.02**	**0.00**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	5,639.29	0.00	0.00	5,639.29	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	42,764.60	0.00	13,412.00	56,176.60	-13,412.00
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	5,496.64	12,616.10	12,616.10	-12,616.10
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**48,403.89**	**5,496.64**	**26,028.10**	**74,431.99**	**-26,028.10**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,752.00	0.00	0.00	4,752.00	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	114,827.15	2,576.32	2,576.32	114,827.15	0.00
	19PPA Kindergarten SFY2019	VAR/3005	263,842.67	20,624.22	140,097.36	140,097.36	123,745.31
	19PPB Grades 1-12 SFY2019	VAR/3010	6,531,459.65	540,822.58	3,286,524.16	3,286,524.16	3,244,935.49
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	144,733.07	12,061.09	72,366.54	72,366.54	72,366.53
	19PPD Professional Staff SFY2019	VAR/3020	728,484.31	60,279.18	366,809.24	366,809.24	361,675.07
	19PPE Administrative Costs SFY2019	VAR/3025	203,700.00	16,975.00	101,850.00	101,850.00	101,850.00
	19PPF Special Education - Add-on SFY2019	1205/3100	1,043,981.50	86,998.46	521,990.76	521,990.76	521,990.74
	19PPG Special Education - Preschool SFY2019	1215/3100	154,710.15	12,892.51	77,355.07	77,355.07	77,355.08
	19PPH Special Education - Self-contained SFY2019	1210/3100	127,991.50	10,665.96	63,995.76	63,995.76	63,995.74
	19PPI Special Education - Extended Year SFY2019	1220/3100	7,152.84	596.07	3,576.42	3,576.42	3,576.42
	19PPK CTE ADM SFY2019	VAR/3100	509,522.00	42,418.86	255,008.83	255,008.83	254,513.17
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	16,975.00	1,178.81	9,902.17	9,902.17	7,072.83
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	48,970.00	4,080.53	24,486.84	24,486.84	24,483.16
	19PPKC CTE Workbased Learning SFY2019	6902/3100	18,641.00	1,553.42	9,320.51	9,320.51	9,320.49
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	6,352.00	529.34	3,176.00	3,176.00	3,176.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	2,942.00	218.97	1,628.16	1,628.16	1,313.84
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	19,353.00	1,538.55	10,121.67	10,121.67	9,231.33
	19PPL Class Size Reduction SFY2019	5201/3100	534,042.35	44,023.61	269,900.70	269,900.70	264,141.65
	19PPM Foreign Exchange SFY2019	VAR/3013	6,790.00	565.84	3,395.00	3,395.00	3,395.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	26,014.64	2,167.89	13,007.33	13,007.33	13,007.31
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	14,784.00	11,220.00	14,784.00	14,784.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**10,530,020.83**	**873,987.21**	**5,251,872.84**	**5,368,875.67**	**5,161,145.16**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	54,658.30	0.00	0.00	0.00	54,658.30
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	776,089.20	66,292.15	388,044.60	388,044.60	388,044.60
	19PQC Guarantee Transportation Levy SFY2019	5371/3200	39,836.91	3,319.74	19,918.45	19,918.45	19,918.46
	19PQG Adult Education SFY2019	1609/3300	32,743.35	2,728.61	16,371.67	16,371.67	16,371.68
	19PQI Concurrent Enrollment SFY2019	5333/3300	39,708.35	3,161.98	20,736.49	20,736.49	18,971.86
	19PQM School Land Trust Program SFY2019	5420/3500	408,361.00	0.00	408,361.00	408,361.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	101,623.66	50,811.83	50,811.83	50,811.83	50,811.83
	19PQR Educator Salary Adjustments SFY2019	5876/3400	683,187.17	56,471.63	344,357.39	344,357.39	338,829.78
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	4,005.86	333.82	2,002.93	2,002.93	2,002.93
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	7,157.53	596.46	3,578.76	3,578.76	3,578.77
	19PQV Dual Immersion SFY2019	5637/3500	10,000.00	833.34	5,000.00	5,000.00	5,000.00
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	87,800.00	0.00	0.00	0.00	87,800.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	284,883.45	23,473.03	144,045.28	144,045.28	140,838.17
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	21,633.84	3,711.02	21,633.84	21,633.84	0.00
	19PUF Youth in Custody SFY2019	5340/3300	599,047.22	309,287.22	599,047.22	599,047.22	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	137,830.06	68,915.03	68,915.03	68,915.03	68,915.03
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	111,197.31	0.00	0.00	0.00	111,197.31
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,399,763.21**	**589,935.86**	**2,092,824.49**	**2,092,824.49**	**1,306,938.72**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**1,000.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	75,293.84	6,274.49	37,646.93	37,646.93	37,646.91
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	89,558.05	7,463.17	44,779.02	44,779.02	44,779.03
	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	4,734.51	394.54	2,367.25	2,367.25	2,367.26
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	9,399.83	783.32	4,699.92	4,699.92	4,699.91
SBPR School Building Program - Summary			**178,986.23**	**14,915.52**	**89,493.12**	**89,493.12**	**89,493.11**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	8,220.00	0.00	10,700.00	18,920.00	-10,700.00
	18KSE 18KSE Kindergarten Supplement Enrichment Federal -93.558	7352/4700	45,100.00	0.00	0.00	27,008.00	18,092.00
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	89,720.00	0.00	0.00	0.00	89,720.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	186.48	186.48	186.48	-186.48
T&L T&L-Teaching & Learning - Summary			**143,040.00**	**186.48**	**10,886.48**	**46,114.48**	**96,925.52**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	828,827.10	73,480.32	414,413.55	414,413.55	414,413.55
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	335,828.47	29,773.15	167,914.24	167,914.24	167,914.23
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	99,749.59	8,265.66	50,155.66	50,155.66	49,593.93
	19PRB Board Leeway SFY2019	5460/3600	153,755.93	12,829.49	76,877.96	76,877.96	76,877.97
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	93,599.06	7,809.98	46,799.53	46,799.53	46,799.53
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	24,937.40	2,066.42	12,538.91	12,538.91	12,398.49
VBLPR Voted and Board Leeway Program - Summary			**1,536,697.55**	**134,225.02**	**768,699.85**	**768,699.85**	**767,997.70**
200 NORTH SANPETE SCHOOL DISTRICT - Summary			**18,483,552.35**	**1,740,306.30**	**8,854,526.67**	**11,198,958.80**	**7,284,593.55**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **210 NORTH SUMMIT SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	89,779.06	0.00	0.00	0.00	89,779.06
84010 SAS-Title I Grants to LEA - Summary			**89,779.06**	**0.00**	**0.00**	**0.00**	**89,779.06**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	125,630.84	0.00	20,184.00	145,814.84	-20,184.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	41,232.80	0.00	6,757.68	47,990.48	-6,757.68
	18SBP School Breakfast Program FFY 2018	8074/4560	19,499.84	0.00	2,983.99	22,483.83	-2,983.99
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	13,549.40	28,777.40	28,777.40	-28,777.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	5,041.62	10,539.45	10,539.45	-10,539.45
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,390.51	5,124.50	5,124.50	-5,124.50
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**186,363.48**	**20,981.53**	**74,367.02**	**260,730.50**	**-74,367.02**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	100,949.87	0.00	9,132.00	110,081.87	-9,132.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	8,856.90	18,515.25	18,515.25	-18,515.25
CNP CNP - Child Nutrition Programs State Funding - Summary			**100,949.87**	**8,856.90**	**27,647.25**	**128,597.12**	**-27,647.25**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,838.76	0.00	0.00	1,838.76	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	998,965.51	17,166.79	17,166.79	998,965.51	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	8,209.62	3,875.40	3,875.40	8,209.62	0.00
	19PPA Kindergarten SFY2019	VAR/3005	58,823.33	8,088.32	29,411.66	29,411.66	29,411.67
	19PPB Grades 1-12 SFY2019	VAR/3010	1,334,238.66	150,599.44	667,119.34	667,119.34	667,119.32
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	1,015,929.85	84,660.82	507,964.92	507,964.92	507,964.93
	19PPD Professional Staff SFY2019	VAR/3020	460,104.38	38,342.03	230,052.19	230,052.19	230,052.19
	19PPE Administrative Costs SFY2019	VAR/3025	237,650.00	19,804.17	118,825.01	118,825.01	118,824.99
	19PPF Special Education - Add-on SFY2019	1205/3100	343,535.85	28,627.99	171,767.94	171,767.94	171,767.91
	19PPG Special Education - Preschool SFY2019	1215/3100	69,869.10	5,822.42	34,934.54	34,934.54	34,934.56
	19PPH Special Education - Self-contained SFY2019	1210/3100	20,200.25	1,683.35	10,100.12	10,100.12	10,100.13
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,110.34	342.53	2,055.18	2,055.18	2,055.16
	19PPK CTE ADM SFY2019	VAR/3100	326,341.00	27,195.09	163,170.50	163,170.50	163,170.50
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	33,950.00	2,829.17	16,975.01	16,975.01	16,974.99
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	40,000.00	3,333.34	20,000.00	20,000.00	20,000.00
	19PPKC CTE Workbased Learning SFY2019	6902/3100	7,565.00	630.42	3,782.51	3,782.51	3,782.49
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,849.00	404.09	2,424.50	2,424.50	2,424.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	5,689.00	457.45	2,944.33	2,944.33	2,744.67
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	11,403.00	950.25	5,701.50	5,701.50	5,701.50
	19PPL Class Size Reduction SFY2019	5201/3100	218,632.19	18,106.13	109,995.42	109,995.42	108,636.77
	19PPM Foreign Exchange SFY2019	VAR/3013	6,790.00	565.84	3,395.00	3,395.00	3,395.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	9,841.32	820.11	4,920.66	4,920.66	4,920.66
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	919.38	0.00	919.38	919.38	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**5,219,455.54**	**414,305.15**	**2,127,501.90**	**3,115,473.60**	**2,103,981.94**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	255,966.00	19,920.84	136,440.99	136,440.99	119,525.01
	19PQG Adult Education SFY2019	1609/3300	28,670.71	2,389.23	14,335.36	14,335.36	14,335.35
	19PQI Concurrent Enrollment SFY2019	5333/3300	25,221.99	1,785.31	14,510.11	14,510.11	10,711.88
	19PQM School Land Trust Program SFY2019	5420/3500	266,494.00	0.00	266,494.00	266,494.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	39,853.61	19,926.80	19,926.80	19,926.80	19,926.81
	19PQR Educator Salary Adjustments SFY2019	5876/3400	335,902.46	27,991.87	167,951.23	167,951.23	167,951.23
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,863.93	155.33	931.98	931.98	931.95
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	5,445.01	453.75	2,722.50	2,722.50	2,722.51
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	154,869.27	13,072.35	77,434.63	77,434.63	77,434.64
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	10,671.57	2,435.55	10,671.57	10,671.57	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	50,357.15	25,178.58	25,178.58	25,178.58	25,178.57
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	72,818.13	0.00	0.00	0.00	72,818.13
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,248,133.83**	**113,309.61**	**736,597.75**	**736,597.75**	**511,536.08**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	7,060.00	0.00	8,590.00	15,650.00	-8,590.00
T&L T&L-Teaching & Learning - Summary			**7,060.00**	**0.00**	**8,590.00**	**15,650.00**	**-8,590.00**
210 NORTH SUMMIT SCHOOL DISTRICT - Summary			**6,851,741.78**	**557,453.19**	**2,974,703.92**	**4,257,048.97**	**2,594,692.81**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **220 PARK CITY SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	255,754.47	1,398.11	35,846.83	233,430.26	22,324.21
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	251,829.45	0.00	0.00	0.00	251,829.45
84010 SAS-Title I Grants to LEA - Summary			**507,583.92**	**1,398.11**	**35,846.83**	**233,430.26**	**274,153.66**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	726,837.84	81,245.50	81,245.50	726,837.84	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**726,837.84**	**81,245.50**	**81,245.50**	**726,837.84**	**0.00**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	40,106.00	0.00	0.00	0.00	40,106.00
84048 CTE-Career and Tech Education - Summary			**40,106.00**	**0.00**	**0.00**	**0.00**	**40,106.00**
84365 SAS-English Language Acq-Formula-Title III	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	37,230.34	0.00	2,836.24	21,385.80	15,844.54
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	37,646.88	0.00	0.00	0.00	37,646.88
84365 SAS-English Language Acq-Formula-Title III - Summary			**74,877.22**	**0.00**	**2,836.24**	**21,385.80**	**53,491.42**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	64,093.91	0.00	0.00	35,580.61	28,513.30
84367 T&L-Improving Teacher Quality-State - Summary			**64,093.91**	**0.00**	**0.00**	**35,580.61**	**28,513.30**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	17,405.96	0.00	2,296.28	19,702.24	-2,296.28
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	289,085.04	0.00	52,095.60	341,180.64	-52,095.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	96,597.38	0.00	15,394.22	111,991.60	-15,394.22
	18SBP School Breakfast Program FFY 2018	8074/4560	60,703.02	0.00	9,553.61	70,256.63	-9,553.61
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	1,941.98	4,031.95	4,031.95	-4,031.95
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	34,790.80	72,010.60	72,010.60	-72,010.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	12,123.79	25,194.78	25,194.78	-25,194.78
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	6,921.17	13,771.67	13,771.67	-13,771.67
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**463,791.40**	**55,777.74**	**194,348.71**	**658,140.11**	**-194,348.71**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	233,673.36	0.00	20,803.00	254,476.36	-20,803.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	21,298.55	44,261.10	44,261.10	-44,261.10
CNP CNP - Child Nutrition Programs State Funding - Summary			**233,673.36**	**21,298.55**	**65,064.10**	**298,737.46**	**-65,064.10**
EQUP CNP-Equipment Grant-10.579	16EQUP Equipment Grant FFY2016	8079/4560	24,707.54	0.00	0.00	24,707.54	0.00
EQUP CNP-Equipment Grant-10.579 - Summary			**24,707.54**	**0.00**	**0.00**	**24,707.54**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	12,870.00	0.00	0.00	12,870.00	0.00
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	0.00	-9,003.63	0.00	0.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**12,870.00**	**-9,003.63**	**0.00**	**12,870.00**	**0.00**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	1,048,474.41	90,131.41	524,237.21	524,237.21	524,237.20
	19PQG Adult Education SFY2019	1609/3300	49,137.68	4,094.81	24,568.85	24,568.85	24,568.83
	19PQGC Adult Education-Corrections SFY2019	5613/3300	12,409.00	1,034.09	6,204.50	6,204.50	6,204.50
	19PQI Concurrent Enrollment SFY2019	5333/3300	30,293.04	7,075.20	15,146.52	15,146.52	15,146.52
	19PQM School Land Trust Program SFY2019	5420/3500	651,065.00	0.00	651,065.00	651,065.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	138,571.45	13,857.14	13,857.14	13,857.14	124,714.31
	19PQR Educator Salary Adjustments SFY2019	5876/3400	1,840,351.67	153,362.64	920,175.84	920,175.84	920,175.83
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	7,024.74	585.39	3,512.37	3,512.37	3,512.37
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	13,434.49	1,119.54	6,717.24	6,717.24	6,717.25
	19PQV Dual Immersion SFY2019	5637/3500	303,121.00	25,260.09	151,560.50	151,560.50	151,560.50
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	99,000.00	0.00	0.00	0.00	99,000.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	497,844.23	49,063.89	257,482.65	257,482.65	240,361.58
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	56,347.04	13,267.60	56,347.04	56,347.04	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	173,225.73	86,612.87	86,612.87	86,612.87	86,612.86
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	5,000.00	0.00	0.00	0.00	5,000.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**4,925,299.48**	**445,464.67**	**2,717,487.73**	**2,717,487.73**	**2,207,811.75**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	2,500.00	0.00	0.00	0.00	2,500.00
SAS SAS-Student Advocacy Services - Summary			**2,500.00**	**0.00**	**0.00**	**0.00**	**2,500.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	900.00	0.00	1,200.00	2,100.00	-1,200.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	144.06	144.06	144.06	-144.06
T&L T&L-Teaching & Learning - Summary			**900.00**	**144.06**	**1,344.06**	**2,244.06**	**-1,344.06**
220 PARK CITY SCHOOL DISTRICT - Summary			**7,077,240.67**	**596,325.00**	**3,098,173.17**	**4,731,421.41**	**2,345,819.26**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **230 PIUTE SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84011 SAS-NCLB-Migrant Education	18MGFT 18MGFT Flow-through FFY2018	7830/4800	28,808.18	0.00	0.00	0.00	28,808.18
84011 SAS-NCLB-Migrant Education - Summary			**28,808.18**	**0.00**	**0.00**	**0.00**	**28,808.18**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	82,502.02	0.00	67.02	82,502.02	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	79,805.76	0.00	0.00	0.00	79,805.76
84027 SPED-IDEA Disabilities Educ Act - Summary			**162,307.78**	**0.00**	**67.02**	**82,502.02**	**79,805.76**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	25,539.58	0.00	0.00	0.00	25,539.58
84173 SPED-Preschool Special Educ IDEA - Summary			**25,539.58**	**0.00**	**0.00**	**0.00**	**25,539.58**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	15,326.68	0.00	351.71	15,326.68	0.00
	182FT 182FT Formula Flow Through FFY2018	7860/4800	10,425.84	0.00	0.00	0.00	10,425.84
84367 T&L-Improving Teacher Quality-State - Summary			**25,752.52**	**0.00**	**351.71**	**15,326.68**	**10,425.84**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	64,680.84	0.00	14,159.80	78,840.64	-14,159.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	12,213.63	0.00	2,786.16	14,999.79	-2,786.16
	18SBP School Breakfast Program FFY 2018	8074/4560	22,747.13	0.00	4,599.24	27,346.37	-4,599.24
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	7,688.40	15,932.60	15,932.60	-15,932.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,590.81	3,048.63	3,048.63	-3,048.63
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,541.03	5,308.00	5,308.00	-5,308.00
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**99,641.60**	**11,820.24**	**45,834.43**	**145,476.03**	**-45,834.43**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	29,626.16	0.00	3,572.00	33,198.16	-3,572.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,651.35	5,081.05	5,081.05	-5,081.05
CNP CNP - Child Nutrition Programs State Funding - Summary			**29,626.16**	**2,651.35**	**8,653.05**	**38,279.21**	**-8,653.05**
MSPB MSPB-Minimum School Programs Basic	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	1,052,299.88	18,298.32	18,298.32	1,052,299.88	0.00
	19PPA Kindergarten SFY2019	VAR/3005	24,149.67	2,136.55	12,074.83	12,074.83	12,074.84
	19PPB Grades 1-12 SFY2019	VAR/3010	689,326.09	60,985.59	344,663.04	344,663.04	344,663.05
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	1,076,012.70	89,667.72	538,006.34	538,006.34	538,006.36
	19PPD Professional Staff SFY2019	VAR/3020	177,213.44	14,767.79	88,606.73	88,606.73	88,606.71
	19PPE Administrative Costs SFY2019	VAR/3025	322,525.00	26,877.09	161,262.50	161,262.50	161,262.50
	19PPF Special Education - Add-on SFY2019	1205/3100	189,029.83	15,752.49	94,514.92	94,514.92	94,514.91
	19PPG Special Education - Preschool SFY2019	1215/3100	44,915.85	3,742.99	22,457.94	22,457.94	22,457.91
	19PPH Special Education - Self-contained SFY2019	1210/3100	15,805.61	1,317.13	7,902.80	7,902.80	7,902.81
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,105.73	258.81	1,552.86	1,552.86	1,552.87
	19PPK CTE ADM SFY2019	VAR/3100	199,354.00	16,215.97	102,058.17	102,058.17	97,295.83
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKC CTE Workbased Learning SFY2019	6902/3100	6,410.00	534.17	3,205.01	3,205.01	3,204.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,287.00	357.25	2,143.50	2,143.50	2,143.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	3,459.00	288.25	1,729.50	1,729.50	1,729.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	4,078.00	339.84	2,039.00	2,039.00	2,039.00
	19PPL Class Size Reduction SFY2019	5201/3100	51,412.43	4,284.37	25,706.22	25,706.22	25,706.21
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,501.07	375.09	2,250.54	2,250.54	2,250.53
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	3,400.00	1,400.00	3,400.00	3,400.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**3,908,260.30**	**260,680.68**	**1,450,359.73**	**2,484,361.29**	**1,423,899.01**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	25,788.73	0.00	0.00	0.00	25,788.73
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	162,478.28	12,865.05	85,288.01	85,288.01	77,190.27
	19PQC Guarantee Transportation Levy SFY2019	5371/3200	27,794.79	2,316.23	13,897.39	13,897.39	13,897.40
	19PQG Adult Education SFY2019	1609/3300	28,670.71	2,389.23	14,335.36	14,335.36	14,335.35
	19PQI Concurrent Enrollment SFY2019	5333/3300	15,680.47	2,961.34	7,840.24	7,840.24	7,840.23
	19PQM School Land Trust Program SFY2019	5420/3500	187,498.00	0.00	187,498.00	187,498.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	45,401.01	22,700.51	22,700.51	22,700.51	22,700.50
	19PQR Educator Salary Adjustments SFY2019	5876/3400	140,297.82	11,691.48	70,148.90	70,148.90	70,148.92
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,312.93	109.41	656.46	656.46	656.47
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	3,795.00	316.25	1,897.50	1,897.50	1,897.50
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	75,496.40	6,417.19	37,748.20	37,748.20	37,748.20
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,501.61	743.51	4,501.61	4,501.61	0.00
	19PUD Early Intervention SFY2019	5641/3300	35,346.11	0.00	0.00	0.00	35,346.11
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	97,605.77	48,802.88	48,802.88	48,802.88	48,802.89
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	51,447.28	0.00	0.00	0.00	51,447.28
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**903,114.91**	**111,313.08**	**495,315.06**	**495,315.06**	**407,799.85**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	45,673.63	3,806.13	22,836.82	22,836.82	22,836.81
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	54,326.37	4,527.20	27,163.20	27,163.20	27,163.17
SBPR School Building Program - Summary			**100,000.00**	**8,333.33**	**50,000.02**	**50,000.02**	**49,999.98**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	1,050.00	0.00	2,000.00	3,050.00	-2,000.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	165.48	165.48	165.48	-165.48
T&L T&L-Teaching & Learning - Summary			**1,050.00**	**165.48**	**2,165.48**	**3,215.48**	**-2,165.48**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	283,751.85	25,616.63	141,875.93	141,875.93	141,875.92
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	114,972.05	10,379.47	57,486.02	57,486.02	57,486.03
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	26,434.45	2,215.14	13,217.22	13,217.22	13,217.23
	19PRB Board Leeway SFY2019	5460/3600	56,831.47	5,166.27	28,415.74	28,415.74	28,415.73
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	34,596.21	3,144.99	17,298.11	17,298.11	17,298.10
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	6,608.61	553.79	3,304.31	3,304.31	3,304.30
VBLPR Voted and Board Leeway Program - Summary			**523,194.64**	**47,076.29**	**261,597.33**	**261,597.33**	**261,597.31**
230 PIUTE SCHOOL DISTRICT - Summary			**5,807,295.67**	**442,040.45**	**2,314,343.83**	**3,576,073.12**	**2,231,222.55**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **240 RICH SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	40,165.11	0.00	0.00	0.00	40,165.11
84010 SAS-Title I Grants to LEA - Summary			**40,165.11**	**0.00**	**0.00**	**0.00**	**40,165.11**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	111.82	0.00	111.82	111.82	0.00
	18FTD Flow-through Discretionary FFY2018	7524/4524	27,305.42	0.00	27,305.42	27,305.42	0.00
	18STAC Special Ed State Level Activity FFY2018	7524/4524	0.00	0.00	-27,305.42	0.00	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**27,417.24**	**0.00**	**111.82**	**27,417.24**	**0.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	8,227.85	0.00	0.00	2,944.66	5,283.19
84367 T&L-Improving Teacher Quality-State - Summary			**8,227.85**	**0.00**	**0.00**	**2,944.66**	**5,283.19**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	93,675.00	0.00	0.00	0.00	93,675.00
84424A T&L-Student Support Academic Enrichment Grants - Summary			**93,675.00**	**0.00**	**0.00**	**0.00**	**93,675.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	64,528.80	0.00	12,309.60	76,838.40	-12,309.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	18,505.18	0.00	3,408.81	21,913.99	-3,408.81
	18SBP School Breakfast Program FFY 2018	8074/4560	32,954.10	0.00	5,923.69	38,877.79	-5,923.69
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	7,738.80	17,176.40	17,176.40	-17,176.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,372.81	5,242.90	5,242.90	-5,242.90
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	4,183.34	9,084.15	9,084.15	-9,084.15
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**115,988.08**	**14,294.95**	**53,145.55**	**169,133.63**	**-53,145.55**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	45,265.34	0.00	4,606.50	49,871.84	-4,606.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,168.45	9,210.50	9,210.50	-9,210.50
CNP CNP - Child Nutrition Programs State Funding - Summary			**45,265.34**	**4,168.45**	**13,817.00**	**59,082.34**	**-13,817.00**
FFVP CNP-Fresh Fruit & Vegetable-10.582	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	0.00	0.00	1,680.00	1,680.00	-1,680.00
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	312.52	797.69	797.69	-797.69
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**0.00**	**312.52**	**2,477.69**	**2,477.69**	**-2,477.69**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,240.00	0.00	0.00	6,240.00	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	1,377,361.95	20,890.38	20,890.38	1,377,361.95	0.00
	19PPA Kindergarten SFY2019	VAR/3005	1,603.05	229.01	229.01	229.01	1,374.04
	19PPB Grades 1-12 SFY2019	VAR/3010	51,686.19	7,383.74	7,383.74	7,383.74	44,302.45
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	1,412,798.51	111,994.11	740,833.87	740,833.87	671,964.64
	19PPD Professional Staff SFY2019	VAR/3020	273,484.76	22,790.40	136,742.39	136,742.39	136,742.37
	19PPE Administrative Costs SFY2019	VAR/3025	271,600.00	20,511.46	148,531.25	148,531.25	123,068.75
	19PPF Special Education - Add-on SFY2019	1205/3100	245,883.25	20,490.27	122,941.62	122,941.62	122,941.63
	19PPG Special Education - Preschool SFY2019	1215/3100	34,934.55	2,911.21	17,467.27	17,467.27	17,467.28
	19PPH Special Education - Self-contained SFY2019	1210/3100	26,914.81	2,242.90	13,457.40	13,457.40	13,457.41
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,507.58	292.30	1,753.80	1,753.80	1,753.78
	19PPK CTE ADM SFY2019	VAR/3100	73,451.00	3,996.11	49,474.33	49,474.33	23,976.67
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	40,000.00	3,333.34	20,000.00	20,000.00	20,000.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,333.00	361.09	2,166.50	2,166.50	2,166.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	808.00	19.75	689.50	689.50	118.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	1,513.00	108.92	859.51	859.51	653.49
	19PPL Class Size Reduction SFY2019	5201/3100	106,786.75	8,898.90	53,393.38	53,393.38	53,393.37
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,637.17	553.10	3,318.60	3,318.60	3,318.57
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	4,680.00	0.00	4,680.00	4,680.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**3,944,223.57**	**227,006.99**	**1,344,812.55**	**2,707,524.12**	**1,236,699.45**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	28,800.60	22,398.60	22,398.60	28,800.60	0.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	247,494.94	21,171.65	123,747.47	123,747.47	123,747.47
	19PQI Concurrent Enrollment SFY2019	5333/3300	45,244.16	3,430.99	24,658.25	24,658.25	20,585.91
	19PQM School Land Trust Program SFY2019	5420/3500	209,952.00	0.00	209,952.00	209,952.00	0.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	198,120.87	16,510.07	99,060.43	99,060.43	99,060.44
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,524.79	127.07	762.40	762.40	762.39
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	101,992.99	8,393.91	51,629.54	51,629.54	50,363.45
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	6,208.56	1,084.54	6,208.56	6,208.56	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	29,418.87	14,709.43	14,709.43	14,709.43	14,709.44
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	57,521.68	0.00	0.00	0.00	57,521.68
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**926,279.46**	**87,826.26**	**553,126.68**	**559,528.68**	**366,750.78**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	22,836.81	1,903.07	11,418.42	11,418.42	11,418.39
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	27,163.19	2,263.60	13,581.60	13,581.60	13,581.59
SBPR School Building Program - Summary			**50,000.00**	**4,166.67**	**25,000.02**	**25,000.02**	**24,999.98**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	700.00	0.00	630.00	1,330.00	-630.00
T&L T&L-Teaching & Learning - Summary			**700.00**	**0.00**	**630.00**	**1,330.00**	**-630.00**
240 RICH SCHOOL DISTRICT - Summary			**5,251,941.65**	**337,775.84**	**1,993,121.31**	**3,554,438.38**	**1,697,503.27**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **250 SAN JUAN SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	224,656.90	0.00	100,000.00	224,656.90	0.00
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	896,963.64	0.00	179,710.35	896,963.64	0.00
	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	43,000.00	0.00	0.00	0.00	43,000.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	883,198.09	0.00	0.00	0.00	883,198.09
84010 SAS-Title I Grants to LEA - Summary			**2,047,818.63**	**0.00**	**279,710.35**	**1,121,620.54**	**926,198.09**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	680,334.52	0.00	0.00	501,730.60	178,603.92
84027 SPED-IDEA Disabilities Educ Act - Summary			**680,334.52**	**0.00**	**0.00**	**501,730.60**	**178,603.92**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	97,059.00	8,850.64	8,850.64	8,850.64	88,208.36
84048 CTE-Career and Tech Education - Summary			**97,059.00**	**8,850.64**	**8,850.64**	**8,850.64**	**88,208.36**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	75,227.34	0.00	0.00	66,649.08	8,578.26
84173 SPED-Preschool Special Educ IDEA - Summary			**75,227.34**	**0.00**	**0.00**	**66,649.08**	**8,578.26**
84196 SAS-McKinney Vento Homeless Children	18MVFT 18MVFT Flow-through FFY2018	7950/4800	22,635.40	0.00	0.00	0.00	22,635.40
	19MVFT 19MVFT Flow-through FFY2019	7950/4800	20,757.85	0.00	0.00	0.00	20,757.85
84196 SAS-McKinney Vento Homeless Children - Summary			**43,393.25**	**0.00**	**0.00**	**0.00**	**43,393.25**
84365 SAS-English Language Acq-Formula-Title III	17ELFT Flow-through FFY2017	7880/4800	75,885.82	0.00	18,662.28	75,885.82	0.00
	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	76,098.12	0.00	0.00	0.00	76,098.12
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	76,949.53	0.00	0.00	0.00	76,949.53
84365 SAS-English Language Acq-Formula-Title III - Summary			**228,933.47**	**0.00**	**18,662.28**	**75,885.82**	**153,047.65**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	52,033.15	0.00	4,101.70	52,033.15	0.00
	182FT 182FT Formula Flow Through FFY2018	7860/4800	134,784.12	0.00	0.00	63,506.10	71,278.02
84367 T&L-Improving Teacher Quality-State - Summary			**186,817.27**	**0.00**	**4,101.70**	**115,539.25**	**71,278.02**
84377 SAS-School Improvement Grant-Title II	17SIFT 17SIFT SIG(g) Flow-through FFY2017	7803/4800	869,408.00	0.00	0.00	0.00	869,408.00
84377 SAS-School Improvement Grant-Title II - Summary			**869,408.00**	**0.00**	**0.00**	**0.00**	**869,408.00**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	142,687.00	49,388.28	49,388.28	49,388.28	93,298.72
84424A T&L-Student Support Academic Enrichment Grants - Summary			**142,687.00**	**49,388.28**	**49,388.28**	**49,388.28**	**93,298.72**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	22,431.20	0.00	557.83	22,989.03	-557.83
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	727,915.12	0.00	167,091.00	895,006.12	-167,091.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	123,832.02	0.00	25,576.20	149,408.22	-25,576.20
	18SBP School Breakfast Program FFY 2018	8074/4560	249,518.67	0.00	56,796.75	306,315.42	-56,796.75
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	1,788.15	3,603.60	3,603.60	-3,603.60
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	105,657.00	229,098.00	229,098.00	-229,098.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	16,171.74	35,067.24	35,067.24	-35,067.24
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	36,399.53	77,909.58	77,909.58	-77,909.58
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**1,123,697.01**	**160,016.42**	**595,700.20**	**1,719,397.21**	**-595,700.20**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	295,271.10	0.00	32,790.00	328,061.10	-32,790.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	26,952.90	58,445.40	58,445.40	-58,445.40
CNP CNP - Child Nutrition Programs State Funding - Summary			**295,271.10**	**26,952.90**	**91,235.40**	**386,506.50**	**-91,235.40**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	7,259.28	0.00	0.00	7,259.28	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	3,467,827.29	78,300.75	78,300.75	3,467,827.29	0.00
	19PPA Kindergarten SFY2019	VAR/3005	344,019.10	29,923.34	172,009.55	172,009.55	172,009.55
	19PPB Grades 1-12 SFY2019	VAR/3010	7,578,695.51	636,467.76	3,789,347.76	3,789,347.76	3,789,347.75
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	3,497,612.37	291,467.70	1,748,806.19	1,748,806.19	1,748,806.18
	19PPD Professional Staff SFY2019	VAR/3020	1,143,058.83	95,254.90	571,529.41	571,529.41	571,529.42
	19PPE Administrative Costs SFY2019	VAR/3025	203,700.00	16,975.00	101,850.00	101,850.00	101,850.00
	19PPF Special Education - Add-on SFY2019	1205/3100	1,255,075.67	104,589.64	627,537.84	627,537.84	627,537.83
	19PPG Special Education - Preschool SFY2019	1215/3100	229,569.90	19,130.82	114,784.94	114,784.94	114,784.96
	19PPH Special Education - Self-contained SFY2019	1210/3100	148,568.97	12,380.75	74,284.50	74,284.50	74,284.47
	19PPI Special Education - Extended Year SFY2019	1220/3100	8,516.23	709.69	4,258.12	4,258.12	4,258.11
	19PPK CTE ADM SFY2019	VAR/3100	547,121.00	43,870.64	283,897.17	283,897.17	263,223.83
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	49,974.00	4,164.50	24,987.00	24,987.00	24,987.00
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	120,666.00	10,055.47	60,333.16	60,333.16	60,332.84
	19PPKC CTE Workbased Learning SFY2019	6902/3100	19,315.00	1,609.59	9,657.50	9,657.50	9,657.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	18,639.00	1,553.25	9,319.50	9,319.50	9,319.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	10,376.00	864.67	5,188.01	5,188.01	5,187.99
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	10,394.00	681.25	6,306.51	6,306.51	4,087.49
	19PPL Class Size Reduction SFY2019	5201/3100	595,244.43	49,603.70	297,622.21	297,622.21	297,622.22
	19PPN Special Education - Impact Aid SFY2019	1225/3100	33,262.12	2,771.85	16,631.06	16,631.06	16,631.06
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	19,985.05	13,102.85	19,985.05	19,985.05	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**19,308,879.75**	**1,413,478.12**	**8,016,636.23**	**11,413,422.05**	**7,895,457.70**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	62,708.47	0.00	0.00	0.00	62,708.47
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	2,011,761.81	282,266.00	1,005,880.91	1,005,880.91	1,005,880.90
	19PQC Guarantee Transportation Levy SFY2019	5371/3200	219,533.59	18,294.47	109,766.80	109,766.80	109,766.79
	19PQG Adult Education SFY2019	1609/3300	168,432.25	14,036.02	84,216.12	84,216.12	84,216.13
	19PQGC Adult Education-Corrections SFY2019	5613/3300	17,226.00	1,435.50	8,613.00	8,613.00	8,613.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	71,550.97	8,894.68	35,775.48	35,775.48	35,775.49
	19PQM School Land Trust Program SFY2019	5420/3500	454,391.00	0.00	454,391.00	454,391.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	169,667.25	84,833.63	84,833.63	84,833.63	84,833.62
	19PQR Educator Salary Adjustments SFY2019	5876/3400	1,031,257.56	85,812.81	516,380.70	516,380.70	514,876.86
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	5,354.98	446.25	2,677.50	2,677.50	2,677.48
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	7,059.22	588.27	3,529.62	3,529.62	3,529.60
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	55,000.00	0.00	0.00	0.00	55,000.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	423,874.92	35,286.80	212,154.10	212,154.10	211,720.82
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	32,043.58	5,818.47	32,043.58	32,043.58	0.00
	19PUF Youth in Custody SFY2019	5340/3300	126,995.00	63,497.50	126,995.00	126,995.00	0.00
	19PUG Title 1 Schools in Improv Paraed Prm SFY2019	5685/3300	30,000.00	0.00	30,000.00	30,000.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	1,152,225.43	576,112.72	576,112.72	576,112.72	576,112.71
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	123,649.84	0.00	0.00	0.00	123,649.84
	19PUS Rural School Reimbursement Transp SFY2019	5657/3200	303,598.24	303,598.24	303,598.24	303,598.24	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**6,466,330.11**	**1,480,921.36**	**3,586,968.40**	**3,586,968.40**	**2,879,361.71**
SAS SAS-Student Advocacy Services	17PKU 17PKU School Turnaround and Leadership Dev	5687/3800	97,400.00	97,400.00	97,400.00	97,400.00	0.00
	S19PAX S19PAX Teacher Retention Program SFY2019 PSC	5295/3800	0.00	0.00	320.88	320.88	-320.88
SAS SAS-Student Advocacy Services - Summary			**97,400.00**	**97,400.00**	**97,720.88**	**97,720.88**	**-320.88**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	68,325.15	5,693.76	34,162.57	34,162.57	34,162.58
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	81,269.15	6,772.43	40,634.58	40,634.58	40,634.57
SBPR School Building Program - Summary			**149,594.30**	**12,466.19**	**74,797.15**	**74,797.15**	**74,797.15**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	1,260.00	0.00	30,640.00	31,900.00	-30,640.00
	18KSE 18KSE Kindergarten Supplement Enrichment Federal -93.558	7352/4700	46,060.00	0.00	0.00	25,143.00	20,917.00
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	45,232.00	0.00	0.00	0.00	45,232.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	735.55	735.55	735.55	-735.55
T&L T&L-Teaching & Learning - Summary			**92,552.00**	**735.55**	**31,375.55**	**57,778.55**	**34,773.45**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	1,409,310.78	118,866.68	704,655.39	704,655.39	704,655.39
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	571,031.86	48,163.02	285,515.93	285,515.93	285,515.93
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	148,416.31	12,440.17	74,208.16	74,208.16	74,208.15
	19PRB Board Leeway SFY2019	5460/3600	307,745.38	25,956.42	153,872.69	153,872.69	153,872.69
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	187,340.28	15,801.00	93,670.14	93,670.14	93,670.14
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	37,104.08	3,110.04	18,552.04	18,552.04	18,552.04
VBLPR Voted and Board Leeway Program - Summary			**2,660,948.69**	**224,337.33**	**1,330,474.35**	**1,330,474.35**	**1,330,474.34**
250 SAN JUAN SCHOOL DISTRICT - Summary			**34,566,351.44**	**3,474,546.79**	**14,185,621.41**	**20,606,729.30**	**13,959,622.14**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **260 SEVIER SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	634,836.43	65,186.22	116,608.19	509,633.19	125,203.24
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	625,093.70	0.00	0.00	0.00	625,093.70
84010 SAS-Title I Grants to LEA - Summary			**1,259,930.13**	**65,186.22**	**116,608.19**	**509,633.19**	**750,296.94**
84011 SAS-NCLB-Migrant Education	17MGFT Flow-through FFY2017	7830/4800	35,000.00	0.00	14,964.88	34,322.88	677.12
	18MGFT 18MGFT Flow-through FFY2018	7830/4800	32,693.94	0.00	0.00	0.00	32,693.94
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	31,041.23	0.00	0.00	0.00	31,041.23
84011 SAS-NCLB-Migrant Education - Summary			**98,735.17**	**0.00**	**14,964.88**	**34,322.88**	**64,412.29**
84027 SPED-IDEA Disabilities Educ Act	17STAC 17STAC Special Ed State Level Activity FFY2017	7524/4524	48,460.00	0.00	4,090.00	48,460.00	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	880,641.84	14,413.17	14,413.17	880,641.84	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**929,101.84**	**14,413.17**	**18,503.17**	**929,101.84**	**0.00**
84048 CTE-Career and Tech Education	19FHE 19FHE Career & Technical Education Formula Reserve FFY2019	6043/4538	50,000.00	0.00	0.00	0.00	50,000.00
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	68,563.00	0.00	0.00	0.00	68,563.00
	19LDSP 19LDSP Career & Technical Education Leadership & Dev FFY2019	6947/4546	8,804.00	0.00	0.00	0.00	8,804.00
84048 CTE-Career and Tech Education - Summary			**127,367.00**	**0.00**	**0.00**	**0.00**	**127,367.00**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	172,840.82	0.00	6,514.82	172,840.82	0.00
	182FT 182FT Formula Flow Through FFY2018	7860/4800	114,291.70	50,712.60	50,712.60	50,712.60	63,579.10
84367 T&L-Improving Teacher Quality-State - Summary			**287,132.52**	**50,712.60**	**57,227.42**	**223,553.42**	**63,579.10**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	667,216.24	0.00	195,321.00	862,537.24	-195,321.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	151,603.14	0.00	37,814.40	189,417.54	-37,814.40
	18SBP School Breakfast Program FFY 2018	8074/4560	162,699.72	0.00	30,849.84	193,549.56	-30,849.84
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	78,638.20	164,285.60	164,285.60	-164,285.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	18,952.05	39,404.43	39,404.43	-39,404.43
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	21,828.37	43,130.91	43,130.91	-43,130.91
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**981,519.10**	**119,418.62**	**510,806.18**	**1,492,325.28**	**-510,806.18**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	372,887.76	0.00	48,480.00	421,367.76	-48,480.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	31,586.75	65,674.05	65,674.05	-65,674.05
CNP CNP - Child Nutrition Programs State Funding - Summary			**372,887.76**	**31,586.75**	**114,154.05**	**487,041.81**	**-114,154.05**
FFVP CNP-Fresh Fruit & Vegetable-10.582	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	0.00	0.00	10,663.66	10,663.66	-10,663.66
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	5,855.74	10,624.01	10,624.01	-10,624.01
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**0.00**	**5,855.74**	**21,287.67**	**21,287.67**	**-21,287.67**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	13,578.91	0.00	0.00	13,578.91	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	1,844,871.45	44,568.24	44,568.24	1,844,871.45	0.00
	19PPA Kindergarten SFY2019	VAR/3005	534,027.89	45,656.20	267,013.94	267,013.94	267,013.95
	19PPB Grades 1-12 SFY2019	VAR/3010	11,893,368.17	981,723.64	6,003,026.35	6,003,026.35	5,890,341.82
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	1,872,943.55	156,078.63	936,471.78	936,471.78	936,471.77
	19PPD Professional Staff SFY2019	VAR/3020	1,779,547.79	148,053.74	891,225.36	891,225.36	888,322.43
	19PPE Administrative Costs SFY2019	VAR/3025	203,700.00	16,975.00	101,850.00	101,850.00	101,850.00
	19PPF Special Education - Add-on SFY2019	1205/3100	1,814,712.39	151,226.03	907,356.19	907,356.19	907,356.20
	19PPG Special Education - Preschool SFY2019	1215/3100	294,448.35	24,537.36	147,224.17	147,224.17	147,224.18
	19PPH Special Education - Self-contained SFY2019	1210/3100	223,636.19	18,636.35	111,818.10	111,818.10	111,818.09
	19PPI Special Education - Extended Year SFY2019	1220/3100	11,142.54	928.54	5,571.26	5,571.26	5,571.28
	19PPK CTE ADM SFY2019	VAR/3100	1,027,602.00	85,633.50	513,801.00	513,801.00	513,801.00
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	67,900.00	5,658.34	33,950.00	33,950.00	33,950.00
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	148,900.00	12,408.03	74,451.84	74,451.84	74,448.16
	19PPKC CTE Workbased Learning SFY2019	6902/3100	21,810.00	1,817.50	10,905.00	10,905.00	10,905.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	15,924.00	1,327.00	7,962.00	7,962.00	7,962.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	12,639.00	1,053.25	6,319.50	6,319.50	6,319.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	52,886.00	4,407.17	26,443.01	26,443.01	26,442.99
	19PPL Class Size Reduction SFY2019	5201/3100	958,324.73	79,319.12	482,410.04	482,410.04	475,914.69
	19PPM Foreign Exchange SFY2019	VAR/3013	20,370.00	1,697.50	10,185.00	10,185.00	10,185.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	47,223.06	3,935.25	23,611.53	23,611.53	23,611.53
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	36,195.47	27,787.20	36,195.47	36,195.47	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**22,895,751.49**	**1,813,427.59**	**10,642,359.78**	**12,456,241.90**	**10,439,509.59**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	1,037,759.62	89,021.98	518,879.81	518,879.81	518,879.81
	19PQC Guarantee Transportation Levy SFY2019	5371/3200	51,173.62	4,264.47	25,586.82	25,586.82	25,586.80
	19PQG Adult Education SFY2019	1609/3300	51,424.00	4,285.34	25,712.00	25,712.00	25,712.00
	19PQGC Adult Education-Corrections SFY2019	5613/3300	29,271.00	2,439.25	14,635.50	14,635.50	14,635.50
	19PQI Concurrent Enrollment SFY2019	5333/3300	121,698.66	17,168.14	60,849.34	60,849.34	60,849.32
	19PQM School Land Trust Program SFY2019	5420/3500	624,937.00	0.00	624,937.00	624,937.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	163,284.94	81,642.47	81,642.47	81,642.47	81,642.47
	19PQR Educator Salary Adjustments SFY2019	5876/3400	1,272,908.19	106,075.68	636,454.09	636,454.09	636,454.10
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	7,157.22	596.43	3,578.61	3,578.61	3,578.61
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	10,431.84	869.32	5,215.92	5,215.92	5,215.92
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	114,700.00	0.00	0.00	0.00	114,700.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	577,683.46	48,061.96	289,311.71	289,311.71	288,371.75
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	40,820.01	8,653.08	40,820.01	40,820.01	0.00
	19PUF Youth in Custody SFY2019	5340/3300	230,582.61	119,431.11	230,582.61	230,582.61	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	220,125.93	110,062.97	110,062.97	110,062.97	110,062.96
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	169,787.68	0.00	0.00	0.00	169,787.68
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**4,723,745.78**	**592,572.20**	**2,668,268.86**	**2,668,268.86**	**2,055,476.92**
SAS SAS-Student Advocacy Services	S19STP S19STP Professional Development for Indian Ed SFY2019 PSC	5295/3800	0.00	999.12	2,327.46	2,327.46	-2,327.46
SAS SAS-Student Advocacy Services - Summary			**0.00**	**999.12**	**2,327.46**	**2,327.46**	**-2,327.46**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	20,109.04	1,675.76	10,054.52	10,054.52	10,054.52
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	23,918.64	1,993.22	11,959.32	11,959.32	11,959.32
SBPR School Building Program - Summary			**44,027.68**	**3,668.98**	**22,013.84**	**22,013.84**	**22,013.84**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	16,510.00	0.00	18,840.00	35,350.00	-18,840.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	150.00	150.00	-150.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	135.66	135.66	135.66	-135.66
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	189.19	265.00	265.00	-265.00
T&L T&L-Teaching & Learning - Summary			**16,510.00**	**324.85**	**19,390.66**	**35,900.66**	**-19,390.66**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	1,272,612.96	117,835.26	636,306.48	636,306.48	636,306.48
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	515,643.93	47,745.11	257,821.97	257,821.97	257,821.96
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	165,230.21	13,875.91	82,615.10	82,615.10	82,615.11
	19PRB Board Leeway SFY2019	5460/3600	311,797.56	25,623.77	158,054.96	158,054.96	153,742.60
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	189,807.04	15,598.49	96,216.10	96,216.10	93,590.94
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	451,339.97	37,089.99	228,800.05	228,800.05	222,539.92
VBLPR Voted and Board Leeway Program - Summary			**2,906,431.67**	**257,768.53**	**1,459,814.66**	**1,459,814.66**	**1,446,617.01**
260 SEVIER SCHOOL DISTRICT - Summary			**34,643,140.14**	**2,955,934.37**	**15,667,726.82**	**20,341,833.47**	**14,301,306.67**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **270 SOUTH SANPETE SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	430,329.33	0.00	0.00	0.00	430,329.33
84010 SAS-Title I Grants to LEA - Summary			**430,329.33**	**0.00**	**0.00**	**0.00**	**430,329.33**
84011 SAS-NCLB-Migrant Education	18MGFT 18MGFT Flow-through FFY2018	7830/4800	60,465.44	0.00	0.00	44,513.40	15,952.04
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	50,458.74	0.00	0.00	0.00	50,458.74
84011 SAS-NCLB-Migrant Education - Summary			**110,924.18**	**0.00**	**0.00**	**44,513.40**	**66,410.78**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	517.24	0.00	517.24	517.24	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**517.24**	**0.00**	**517.24**	**517.24**	**0.00**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	43,390.00	0.00	0.00	0.00	43,390.00
84048 CTE-Career and Tech Education - Summary			**43,390.00**	**0.00**	**0.00**	**0.00**	**43,390.00**
84173 SPED-Preschool Special Educ IDEA	17PRE Preschool SPED Flow-through FFY2017	7522/4522	66.82	0.00	66.82	66.82	0.00
84173 SPED-Preschool Special Educ IDEA - Summary			**66.82**	**0.00**	**66.82**	**66.82**	**0.00**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	14,379.02	0.00	0.00	0.00	14,379.02
84365 SAS-English Language Acq-Formula-Title III - Summary			**14,379.02**	**0.00**	**0.00**	**0.00**	**14,379.02**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	74,780.21	0.00	0.00	74,237.69	542.52
84367 T&L-Improving Teacher Quality-State - Summary			**74,780.21**	**0.00**	**0.00**	**74,237.69**	**542.52**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	1,667.60	0.00	196.56	1,864.16	-196.56
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	517,576.04	0.00	96,435.80	614,011.84	-96,435.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	117,761.28	0.00	20,451.99	138,213.27	-20,451.99
	18SBP School Breakfast Program FFY 2018	8074/4560	94,240.48	0.00	15,581.64	109,822.12	-15,581.64
	18SMP Special Milk Program FFY2018	8073/4560	1,715.40	0.00	201.52	1,916.92	-201.52
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	228.41	468.65	468.65	-468.65
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	66,895.20	138,768.40	138,768.40	-138,768.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	15,552.81	32,075.94	32,075.94	-32,075.94
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	14,647.76	29,495.26	29,495.26	-29,495.26
	19SMP 19SMP Special Milk Program FFY2019	8070/4560	0.00	227.76	453.06	453.06	-453.06
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**732,960.80**	**97,551.94**	**334,128.82**	**1,067,089.62**	**-334,128.82**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	272,303.76	0.00	26,220.50	298,524.26	-26,220.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	25,921.35	53,459.90	53,459.90	-53,459.90
CNP CNP - Child Nutrition Programs State Funding - Summary			**272,303.76**	**25,921.35**	**79,680.40**	**351,984.16**	**-79,680.40**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	7,611.70	0.00	0.00	7,611.70	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	57,722.41	0.00	18,830.00	76,552.41	-18,830.00
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	6,387.70	15,146.07	15,146.07	-15,146.07
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**65,334.11**	**6,387.70**	**33,976.07**	**99,310.18**	**-33,976.07**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	13,470.12	0.00	0.00	13,470.12	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	947,576.46	27,597.85	27,597.85	947,576.46	0.00
	19PPA Kindergarten SFY2019	VAR/3005	395,581.32	32,660.92	199,615.78	199,615.78	195,965.54
	19PPB Grades 1-12 SFY2019	VAR/3010	9,068,689.34	750,109.07	4,568,034.93	4,568,034.93	4,500,654.41
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	870,273.26	69,479.22	453,397.92	453,397.92	416,875.34
	19PPD Professional Staff SFY2019	VAR/3020	1,119,404.29	92,380.81	565,119.42	565,119.42	554,284.87
	19PPE Administrative Costs SFY2019	VAR/3025	203,700.00	16,975.00	101,850.00	101,850.00	101,850.00
	19PPF Special Education - Add-on SFY2019	1205/3100	1,795,828.84	149,652.41	897,914.42	897,914.42	897,914.42
	19PPG Special Education - Preschool SFY2019	1215/3100	334,373.55	27,864.46	167,186.77	167,186.77	167,186.78
	19PPH Special Education - Self-contained SFY2019	1210/3100	175,068.83	14,589.07	87,534.42	87,534.42	87,534.41
	19PPI Special Education - Extended Year SFY2019	1220/3100	9,606.94	800.58	4,803.48	4,803.48	4,803.46
	19PPK CTE ADM SFY2019	VAR/3100	604,466.00	50,061.14	304,099.17	304,099.17	300,366.83
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	33,950.00	2,829.17	16,975.01	16,975.01	16,974.99
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	88,795.00	7,399.28	44,399.34	44,399.34	44,395.66
	19PPKC CTE Workbased Learning SFY2019	6902/3100	19,873.00	1,656.09	9,936.50	9,936.50	9,936.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	11,029.00	919.09	5,514.50	5,514.50	5,514.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	3,588.00	291.55	1,838.67	1,838.67	1,749.33
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	18,088.00	1,417.75	9,581.50	9,581.50	8,506.50
	19PPL Class Size Reduction SFY2019	5201/3100	685,757.71	56,493.79	346,794.98	346,794.98	338,962.73
	19PPM Foreign Exchange SFY2019	VAR/3013	10,185.00	848.75	5,092.50	5,092.50	5,092.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	228,037.11	19,003.09	114,018.55	114,018.55	114,018.56
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	16,942.86	8,931.12	16,942.86	16,942.86	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**16,654,284.63**	**1,331,960.21**	**7,948,248.57**	**8,881,697.30**	**7,772,587.33**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	548,980.20	47,009.19	274,490.10	274,490.10	274,490.10
	19PQC Guarantee Transportation Levy SFY2019	5371/3200	28,126.76	2,343.89	14,063.39	14,063.39	14,063.37
	19PQG Adult Education SFY2019	1609/3300	805,972.34	67,164.36	402,986.17	402,986.17	402,986.17
	19PQGC Adult Education-Corrections SFY2019	5613/3300	916,084.00	76,340.34	458,042.00	458,042.00	458,042.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	75,341.42	5,870.66	40,117.47	40,117.47	35,223.95
	19PQM School Land Trust Program SFY2019	5420/3500	492,563.00	0.00	492,563.00	492,563.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	146,197.15	73,098.58	73,098.58	73,098.58	73,098.57
	19PQR Educator Salary Adjustments SFY2019	5876/3400	981,318.43	81,776.54	490,659.22	490,659.22	490,659.21
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	4,840.84	403.41	2,420.42	2,420.42	2,420.42
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	7,486.13	623.84	3,743.06	3,743.06	3,743.07
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	98,800.00	0.00	0.00	0.00	98,800.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	412,670.83	33,916.52	209,171.72	209,171.72	203,499.11
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	31,337.38	5,863.23	31,337.38	31,337.38	0.00
	19PUD Early Intervention SFY2019	5641/3300	72,990.56	0.00	0.00	0.00	72,990.56
	19PUF Youth in Custody SFY2019	5340/3300	796,600.96	439,889.96	796,600.96	796,600.96	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	156,927.61	78,463.80	78,463.80	78,463.80	78,463.81
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	133,976.32	0.00	0.00	0.00	133,976.32
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**5,710,213.93**	**912,764.32**	**3,367,757.27**	**3,367,757.27**	**2,342,456.66**
SAS SAS-Student Advocacy Services	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	4,000.00	0.00	0.00	0.00	4,000.00
SAS SAS-Student Advocacy Services - Summary			**5,000.00**	**0.00**	**0.00**	**0.00**	**5,000.00**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	695,505.36	57,958.78	347,752.68	347,752.68	347,752.68
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	827,266.92	68,938.91	413,633.46	413,633.46	413,633.46
	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	10,987.63	915.63	5,493.82	5,493.82	5,493.81
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	21,814.70	1,817.89	10,907.35	10,907.35	10,907.35
SBPR School Building Program - Summary			**1,555,574.61**	**129,631.21**	**777,787.31**	**777,787.31**	**777,787.30**
T&L T&L-Teaching & Learning	15MUNK Hattie Munk SFY2015	5601/1920	3,695.00	0.00	0.00	0.00	3,695.00
	18DRED 18DRED Drivers Ed SFY2018	5610/3800	22,490.00	0.00	18,610.00	41,100.00	-18,610.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	300.00	300.00	-300.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	106.68	106.68	106.68	-106.68
T&L T&L-Teaching & Learning - Summary			**26,185.00**	**106.68**	**19,016.68**	**41,506.68**	**-15,321.68**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	1,572,727.82	130,267.48	791,122.96	791,122.96	781,604.86
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	637,246.03	52,782.45	320,551.31	320,551.31	316,694.72
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	144,402.98	11,944.25	72,737.51	72,737.51	71,665.47
	19PRB Board Leeway SFY2019	5460/3600	332,177.60	27,391.96	167,825.84	167,825.84	164,351.76
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	202,213.41	16,674.88	102,164.13	102,164.13	100,049.28
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	37,545.46	3,105.15	18,914.55	18,914.55	18,630.91
VBLPR Voted and Board Leeway Program - Summary			**2,926,313.30**	**242,166.17**	**1,473,316.30**	**1,473,316.30**	**1,452,997.00**
270 SOUTH SANPETE SCHOOL DISTRICT - Summary			**28,622,556.94**	**2,746,489.58**	**14,034,495.48**	**16,179,783.97**	**12,442,772.97**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **280 SOUTH SUMMIT SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	45,272.68	0.00	0.00	0.00	45,272.68
84010 SAS-Title I Grants to LEA - Summary			**45,272.68**	**0.00**	**0.00**	**0.00**	**45,272.68**
84027 SPED-IDEA Disabilities Educ Act	17FTD 17FTD - Flow-through Discretionary FFY2017	7524/4524	2,283.00	0.00	2,283.00	2,283.00	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	233,414.49	0.00	0.00	188,881.51	44,532.98
84027 SPED-IDEA Disabilities Educ Act - Summary			**235,697.49**	**0.00**	**2,283.00**	**191,164.51**	**44,532.98**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	20,520.00	0.00	0.00	0.00	20,520.00
84048 CTE-Career and Tech Education - Summary			**20,520.00**	**0.00**	**0.00**	**0.00**	**20,520.00**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	6,509.83	0.00	0.00	5,400.54	1,109.29
84173 SPED-Preschool Special Educ IDEA - Summary			**6,509.83**	**0.00**	**0.00**	**5,400.54**	**1,109.29**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	10,980.34	2,447.88	2,447.88	2,447.88	8,532.46
84365 SAS-English Language Acq-Formula-Title III - Summary			**10,980.34**	**2,447.88**	**2,447.88**	**2,447.88**	**8,532.46**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	14,954.50	2,974.56	2,974.56	14,954.50	0.00
84367 T&L-Improving Teacher Quality-State - Summary			**14,954.50**	**2,974.56**	**2,974.56**	**14,954.50**	**0.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	85,728.80	0.00	16,279.20	102,008.00	-16,279.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	37,268.25	0.00	6,789.13	44,057.38	-6,789.13
	18SBP School Breakfast Program FFY 2018	8074/4560	10,867.70	0.00	1,687.33	12,555.03	-1,687.33
	18SMP Special Milk Program FFY2018	8073/4560	1,856.93	0.00	0.00	1,856.93	0.00
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	10,345.60	20,426.80	20,426.80	-20,426.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	4,989.08	10,071.77	10,071.77	-10,071.77
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	1,255.58	2,473.67	2,473.67	-2,473.67
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**135,721.68**	**16,590.26**	**57,727.90**	**193,449.58**	**-57,727.90**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	90,143.25	0.00	9,174.50	99,317.75	-9,174.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	8,764.60	17,693.65	17,693.65	-17,693.65
CNP CNP - Child Nutrition Programs State Funding - Summary			**90,143.25**	**8,764.60**	**26,868.15**	**117,011.40**	**-26,868.15**
ICP ICP-Indirect Cost Pool	19SUPR 19SUPR Office of the Superintendent SFY2019		0.00	350.00	350.00	350.00	-350.00
ICP ICP-Indirect Cost Pool - Summary			**0.00**	**350.00**	**350.00**	**350.00**	**-350.00**
MSPB MSPB-Minimum School Programs Basic	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	159,927.72	2,885.15	2,885.15	159,927.72	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	15,741.38	7,486.38	7,486.38	15,741.38	0.00
	19PPA Kindergarten SFY2019	VAR/3005	106,734.41	14,472.29	53,367.20	53,367.20	53,367.21
	19PPB Grades 1-12 SFY2019	VAR/3010	2,083,438.33	201,308.17	1,041,719.16	1,041,719.16	1,041,719.17
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	280,077.47	23,339.79	140,038.74	140,038.74	140,038.73
	19PPD Professional Staff SFY2019	VAR/3020	591,862.55	49,321.88	295,931.28	295,931.28	295,931.27
	19PPE Administrative Costs SFY2019	VAR/3025	237,650.00	19,804.17	118,825.01	118,825.01	118,824.99
	19PPF Special Education - Add-on SFY2019	1205/3100	552,398.94	46,033.24	276,199.46	276,199.46	276,199.48
	19PPG Special Education - Preschool SFY2019	1215/3100	79,850.40	6,654.20	39,925.20	39,925.20	39,925.20
	19PPH Special Education - Self-contained SFY2019	1210/3100	41,154.94	3,429.58	20,577.48	20,577.48	20,577.46
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,770.50	397.54	2,385.25	2,385.25	2,385.25
	19PPK CTE ADM SFY2019	VAR/3100	528,466.00	40,977.31	282,602.17	282,602.17	245,863.83
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	33,950.00	2,829.17	16,975.01	16,975.01	16,974.99
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	62,278.00	5,189.84	31,139.00	31,139.00	31,139.00
	19PPKC CTE Workbased Learning SFY2019	6902/3100	8,464.00	705.34	4,232.00	4,232.00	4,232.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	7,480.00	623.34	3,740.00	3,740.00	3,740.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	5,010.00	388.61	2,678.34	2,678.34	2,331.66
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	22,464.00	1,825.03	11,513.85	11,513.85	10,950.15
	19PPL Class Size Reduction SFY2019	5201/3100	360,676.56	30,056.38	180,338.28	180,338.28	180,338.28
	19PPM Foreign Exchange SFY2019	VAR/3013	6,790.00	565.84	3,395.00	3,395.00	3,395.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	13,350.62	1,112.55	6,675.31	6,675.31	6,675.31
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	396.00	0.00	396.00	396.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**5,202,931.82**	**459,405.80**	**2,543,025.27**	**2,708,322.84**	**2,494,608.98**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	367,291.98	30,438.22	184,662.63	184,662.63	182,629.35
	19PQG Adult Education SFY2019	1609/3300	31,385.80	2,615.49	15,692.90	15,692.90	15,692.90
	19PQI Concurrent Enrollment SFY2019	5333/3300	26,757.23	2,205.66	13,523.26	13,523.26	13,233.97
	19PQM School Land Trust Program SFY2019	5420/3500	327,936.00	0.00	327,936.00	327,936.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	38,346.86	19,173.43	19,173.43	19,173.43	19,173.43
	19PQR Educator Salary Adjustments SFY2019	5876/3400	504,037.70	42,003.14	252,018.85	252,018.85	252,018.85
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	2,601.69	216.81	1,300.86	1,300.86	1,300.83
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	7,113.65	592.80	3,556.82	3,556.82	3,556.83
	19PQV Dual Immersion SFY2019	5637/3500	18,000.00	1,500.00	9,000.00	9,000.00	9,000.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	206,700.77	18,802.98	103,350.38	103,350.38	103,350.39
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	16,020.82	3,998.47	16,020.82	16,020.82	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	60,711.24	30,355.62	30,355.62	30,355.62	30,355.62
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	89,439.91	0.00	0.00	0.00	89,439.91
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	50,000.00	50,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,746,343.65**	**151,902.62**	**1,026,591.57**	**1,026,591.57**	**719,752.08**
SAS SAS-Student Advocacy Services	19SAPV 19SAPV Substance Abuse Prevention SFY2019	5672/3800	2,000.00	0.00	0.00	0.00	2,000.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	3,000.00	0.00	0.00	0.00	3,000.00
SAS SAS-Student Advocacy Services - Summary			**5,000.00**	**0.00**	**0.00**	**0.00**	**5,000.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	5,930.00	0.00	5,750.00	11,680.00	-5,750.00
T&L T&L-Teaching & Learning - Summary			**5,930.00**	**0.00**	**5,750.00**	**11,680.00**	**-5,750.00**
280 SOUTH SUMMIT SCHOOL DISTRICT - Summary			**7,520,005.24**	**642,435.72**	**3,668,018.33**	**4,271,372.82**	**3,248,632.42**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **290 TINTIC SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	20,847.44	0.00	0.00	0.00	20,847.44
84010 SAS-Title I Grants to LEA - Summary			**20,847.44**	**0.00**	**0.00**	**0.00**	**20,847.44**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	64.88	0.00	64.88	64.88	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**64.88**	**0.00**	**64.88**	**64.88**	**0.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	16,734.56	0.00	3,246.00	19,980.56	-3,246.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	4,472.91	0.00	844.71	5,317.62	-844.71
	18SBP School Breakfast Program FFY 2018	8074/4560	6,666.90	0.00	1,647.32	8,314.22	-1,647.32
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	1,721.40	3,751.80	3,751.80	-3,751.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	477.67	1,049.69	1,049.69	-1,049.69
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	1,011.17	1,992.93	1,992.93	-1,992.93
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**27,874.37**	**3,210.24**	**12,532.45**	**40,406.82**	**-12,532.45**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	10,480.81	0.00	1,141.50	11,622.31	-1,141.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	839.15	1,844.05	1,844.05	-1,844.05
CNP CNP - Child Nutrition Programs State Funding - Summary			**10,480.81**	**839.15**	**2,985.55**	**13,466.36**	**-2,985.55**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,152.16	0.00	0.00	3,152.16	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	1,107,973.26	27,274.88	27,274.88	1,107,973.26	0.00
	19PPA Kindergarten SFY2019	VAR/3005	16,593.57	1,402.19	8,296.79	8,296.79	8,296.78
	19PPB Grades 1-12 SFY2019	VAR/3010	676,174.30	56,252.02	338,662.21	338,662.21	337,512.09
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	1,089,608.58	90,029.59	549,431.07	549,431.07	540,177.51
	19PPD Professional Staff SFY2019	VAR/3020	195,954.09	16,267.11	98,351.46	98,351.46	97,602.63
	19PPE Administrative Costs SFY2019	VAR/3025	322,525.00	26,877.09	161,262.50	161,262.50	161,262.50
	19PPF Special Education - Add-on SFY2019	1205/3100	110,468.77	9,205.73	55,234.38	55,234.38	55,234.39
	19PPG Special Education - Preschool SFY2019	1215/3100	4,990.65	415.89	2,495.34	2,495.34	2,495.31
	19PPH Special Education - Self-contained SFY2019	1210/3100	6,827.72	568.97	3,413.87	3,413.87	3,413.85
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,646.49	220.54	1,323.24	1,323.24	1,323.25
	19PPK CTE ADM SFY2019	VAR/3100	115,009.00	8,648.95	63,115.33	63,115.33	51,893.67
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	40,000.00	3,333.34	20,000.00	20,000.00	20,000.00
	19PPKC CTE Workbased Learning SFY2019	6902/3100	6,357.00	529.75	3,178.50	3,178.50	3,178.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	6,253.00	521.09	3,126.50	3,126.50	3,126.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	388.00	32.34	194.00	194.00	194.00
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	1,471.00	122.59	735.50	735.50	735.50
	19PPL Class Size Reduction SFY2019	5201/3100	45,249.35	3,770.78	22,624.68	22,624.68	22,624.67
	19PPN Special Education - Impact Aid SFY2019	1225/3100	2,059.81	171.65	1,029.90	1,029.90	1,029.91
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	1,050.72	0.00	1,050.72	1,050.72	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**3,754,752.47**	**245,644.50**	**1,360,800.87**	**2,444,651.41**	**1,310,101.06**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	25,289.06	0.00	0.00	0.00	25,289.06
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	43,347.42	4,228.56	21,673.71	21,673.71	21,673.71
	19PQC Guarantee Transportation Levy SFY2019	5371/3200	10,288.42	857.37	5,144.22	5,144.22	5,144.20
	19PQG Adult Education SFY2019	1609/3300	34,492.18	2,874.35	17,246.10	17,246.10	17,246.08
	19PQI Concurrent Enrollment SFY2019	5333/3300	15,686.21	1,407.45	7,843.10	7,843.10	7,843.11
	19PQM School Land Trust Program SFY2019	5420/3500	183,926.00	0.00	183,926.00	183,926.00	0.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	100,624.97	8,223.02	51,286.84	51,286.84	49,338.13
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,280.55	106.71	640.27	640.27	640.28
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	68,191.69	5,599.26	34,596.12	34,596.12	33,595.57
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,312.83	579.69	3,312.83	3,312.83	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	18,221.11	9,110.56	9,110.56	9,110.56	9,110.55
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	50,480.90	0.00	0.00	0.00	50,480.90
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**555,141.34**	**32,986.97**	**334,779.75**	**334,779.75**	**220,361.59**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	91,347.26	7,612.27	45,673.63	45,673.63	45,673.63
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	108,652.74	9,054.39	54,326.37	54,326.37	54,326.37
SBPR School Building Program - Summary			**200,000.00**	**16,666.66**	**100,000.00**	**100,000.00**	**100,000.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	980.00	0.00	1,750.00	2,730.00	-1,750.00
T&L T&L-Teaching & Learning - Summary			**980.00**	**0.00**	**1,750.00**	**2,730.00**	**-1,750.00**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	298,032.52	24,488.55	151,101.21	151,101.21	146,931.31
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	120,758.36	9,922.40	61,223.98	61,223.98	59,534.38
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	23,876.76	1,973.40	12,036.34	12,036.34	11,840.42
	19PRB Board Leeway SFY2019	5460/3600	65,343.80	5,369.44	33,127.19	33,127.19	32,216.61
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	39,778.09	3,268.65	20,166.19	20,166.19	19,611.90
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	5,969.19	493.35	3,009.09	3,009.09	2,960.10
VBLPR Voted and Board Leeway Program - Summary			**553,758.72**	**45,515.79**	**280,664.00**	**280,664.00**	**273,094.72**
290 TINTIC SCHOOL DISTRICT - Summary			**5,123,900.03**	**344,863.31**	**2,093,577.50**	**3,216,763.22**	**1,907,136.81**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **300 TOOELE SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADPI 19ADPI Adult Education Prison & Inst FFY2019	7581/4580	18,168.00	0.00	0.00	0.00	18,168.00
84002 SAS-Adult Education - Summary			**18,168.00**	**0.00**	**0.00**	**0.00**	**18,168.00**
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	1,053,341.84	0.00	211,425.98	1,053,341.84	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	1,037,176.38	0.00	0.00	0.00	1,037,176.38
84010 SAS-Title I Grants to LEA - Summary			**2,090,518.22**	**0.00**	**211,425.98**	**1,053,341.84**	**1,037,176.38**
84027 SPED-IDEA Disabilities Educ Act	18FTD Flow-through Discretionary FFY2018	7524/4524	3,102.61	0.00	3,102.61	3,102.61	0.00
	18STAC Special Ed State Level Activity FFY2018	7524/4524	0.00	0.00	-3,102.61	0.00	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**3,102.61**	**0.00**	**0.00**	**3,102.61**	**0.00**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	143,767.00	0.00	0.00	0.00	143,767.00
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	0.00	91.50	91.50	-91.50
84048 CTE-Career and Tech Education - Summary			**143,767.00**	**0.00**	**91.50**	**91.50**	**143,675.50**
84196 SAS-McKinney Vento Homeless Children	19MVFT 19MVFT Flow-through FFY2019	7950/4800	17,407.94	0.00	0.00	0.00	17,407.94
84196 SAS-McKinney Vento Homeless Children - Summary			**17,407.94**	**0.00**	**0.00**	**0.00**	**17,407.94**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	42,962.76	0.00	0.00	0.00	42,962.76
84365 SAS-English Language Acq-Formula-Title III - Summary			**42,962.76**	**0.00**	**0.00**	**0.00**	**42,962.76**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	227,440.18	0.00	0.00	193,318.87	34,121.31
84367 T&L-Improving Teacher Quality-State - Summary			**227,440.18**	**0.00**	**0.00**	**193,318.87**	**34,121.31**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	1,673,616.36	0.00	401,261.00	2,074,877.36	-401,261.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	463,976.30	0.00	95,140.32	559,116.62	-95,140.32
	18SBP School Breakfast Program FFY 2018	8074/4560	400,527.05	0.00	78,125.88	478,652.93	-78,125.88
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	224,297.40	409,090.80	409,090.80	-409,090.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	64,328.94	119,542.93	119,542.93	-119,542.93
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	61,213.69	108,383.23	108,383.23	-108,383.23
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**2,538,119.71**	**349,840.03**	**1,211,544.16**	**3,749,663.87**	**-1,211,544.16**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	1,142,825.27	0.00	48,921.00	1,191,746.27	-48,921.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	111,800.00	285,771.20	285,771.20	-285,771.20
CNP CNP - Child Nutrition Programs State Funding - Summary			**1,142,825.27**	**111,800.00**	**334,692.20**	**1,477,517.47**	**-334,692.20**
CTE CTE-Career & Technical Education	S19PKG S19PKG Online Assessment SFY2019 PSC	5295/3800	0.00	80.74	80.74	80.74	-80.74
CTE CTE-Career & Technical Education - Summary			**0.00**	**80.74**	**80.74**	**80.74**	**-80.74**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	1,220.63	0.00	0.00	1,220.63	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	7,754.28	0.00	9,896.73	17,651.01	-9,896.73
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	4,570.86	8,980.41	8,980.41	-8,980.41
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**8,974.91**	**4,570.86**	**18,877.14**	**27,852.05**	**-18,877.14**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	127,289.00	0.00	127,289.00	127,289.00	0.00
FINOPS FINOPS-Financial Operations - Summary			**127,289.00**	**0.00**	**127,289.00**	**127,289.00**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	97,454.28	0.00	0.00	97,454.28	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	1,790,153.32	49,403.40	49,403.40	1,790,153.32	0.00
	19PPA Kindergarten SFY2019	VAR/3005	1,667,476.14	123,335.26	927,464.60	927,464.60	740,011.54
	19PPB Grades 1-12 SFY2019	VAR/3010	44,979,857.27	3,903,846.70	22,489,928.64	22,489,928.64	22,489,928.63
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	1,751,686.84	144,589.49	884,149.89	884,149.89	867,536.95
	19PPD Professional Staff SFY2019	VAR/3020	4,936,276.77	411,356.40	2,468,138.39	2,468,138.39	2,468,138.38
	19PPF Special Education - Add-on SFY2019	1205/3100	6,033,123.23	502,760.27	3,016,561.62	3,016,561.62	3,016,561.61
	19PPG Special Education - Preschool SFY2019	1215/3100	703,681.65	58,640.14	351,840.84	351,840.84	351,840.81
	19PPH Special Education - Self-contained SFY2019	1210/3100	1,161,901.03	96,825.09	580,950.52	580,950.52	580,950.51
	19PPI Special Education - Extended Year SFY2019	1220/3100	30,086.44	2,507.21	15,043.22	15,043.22	15,043.22
	19PPK CTE ADM SFY2019	VAR/3100	2,858,848.00	238,237.34	1,429,424.00	1,429,424.00	1,429,424.00
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	161,263.00	13,438.59	80,631.50	80,631.50	80,631.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	304,987.00	25,411.33	152,518.99	152,518.99	152,468.01
	19PPKC CTE Workbased Learning SFY2019	6902/3100	54,125.00	4,510.42	27,062.51	27,062.51	27,062.49
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	30,151.00	2,512.59	15,075.50	15,075.50	15,075.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	18,684.00	1,501.78	9,673.35	9,673.35	9,010.65
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	217,006.00	18,083.84	108,503.00	108,503.00	108,503.00
	19PPL Class Size Reduction SFY2019	5201/3100	3,419,486.15	284,957.18	1,709,743.08	1,709,743.08	1,709,743.07
	19PPM Foreign Exchange SFY2019	VAR/3013	33,950.00	2,829.17	16,975.01	16,975.01	16,974.99
	19PPN Special Education - Impact Aid SFY2019	1225/3100	147,924.90	12,327.07	73,962.45	73,962.45	73,962.45
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	93,514.08	28,632.12	93,514.08	93,514.08	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**70,491,636.10**	**5,925,705.39**	**34,500,564.59**	**36,338,768.79**	**34,152,867.31**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	2,616,027.50	224,100.79	1,308,013.75	1,308,013.75	1,308,013.75
	19PQG Adult Education SFY2019	1609/3300	189,222.32	15,768.53	94,611.17	94,611.17	94,611.15
	19PQI Concurrent Enrollment SFY2019	5333/3300	205,506.60	14,524.89	118,357.25	118,357.25	87,149.35
	19PQM School Land Trust Program SFY2019	5420/3500	1,808,249.00	0.00	1,808,249.00	1,808,249.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	438,056.72	219,028.36	219,028.36	219,028.36	219,028.36
	19PQR Educator Salary Adjustments SFY2019	5876/3400	3,961,710.94	330,142.58	1,980,855.47	1,980,855.47	1,980,855.47
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	19,091.39	1,590.95	9,545.70	9,545.70	9,545.69
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	34,100.56	2,841.72	17,050.28	17,050.28	17,050.28
	19PQV Dual Immersion SFY2019	5637/3500	884,681.42	73,723.45	442,340.71	442,340.71	442,340.71
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	234,700.00	0.00	0.00	0.00	234,700.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	1,861,371.84	160,180.07	930,685.92	930,685.92	930,685.92
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	124,435.63	24,850.60	124,435.63	124,435.63	0.00
	19PUF Youth in Custody SFY2019	5340/3300	79,751.99	41,578.49	79,751.99	79,751.99	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	956,085.02	478,042.51	478,042.51	478,042.51	478,042.51
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	489,908.68	0.00	0.00	0.00	489,908.68
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	150,000.00	0.00	150,000.00	150,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**14,052,899.61**	**1,586,372.94**	**7,760,967.74**	**7,760,967.74**	**6,291,931.87**
SAS SAS-Student Advocacy Services	19SAPV 19SAPV Substance Abuse Prevention SFY2019	5672/3800	31,435.00	0.00	0.00	0.00	31,435.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	9,000.00	0.00	0.00	0.00	9,000.00
	S19STP S19STP Professional Development for Indian Ed SFY2019 PSC	5295/3800	0.00	464.00	464.00	464.00	-464.00
SAS SAS-Student Advocacy Services - Summary			**40,435.00**	**464.00**	**464.00**	**464.00**	**39,971.00**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	770,605.39	64,217.11	385,302.70	385,302.70	385,302.69
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	916,594.45	76,382.87	458,297.22	458,297.22	458,297.23
	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	203,762.43	16,980.20	101,881.21	101,881.21	101,881.22
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	404,547.39	33,712.28	202,273.69	202,273.69	202,273.70
SBPR School Building Program - Summary			**2,295,509.66**	**191,292.46**	**1,147,754.82**	**1,147,754.82**	**1,147,754.84**
T&L T&L-Teaching & Learning	16CPR CPR/AED SFY2016	0050/3990	0.00	1,002.00	1,002.00	3,354.00	-3,354.00
	18DRED 18DRED Drivers Ed SFY2018	5610/3800	0.00	0.00	88,220.00	88,220.00	-88,220.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	28.56	120.06	120.06	-120.06
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	355.24	355.24	355.24	-355.24
T&L T&L-Teaching & Learning - Summary			**0.00**	**1,385.80**	**89,697.30**	**92,049.30**	**-92,049.30**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	5,674,694.75	541,502.22	2,837,347.38	2,837,347.38	2,837,347.37
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	2,299,302.30	219,408.68	1,149,651.14	1,149,651.14	1,149,651.16
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	651,744.02	54,649.57	325,872.01	325,872.01	325,872.01
	19PRB Board Leeway SFY2019	5460/3600	1,167,463.35	112,270.91	583,731.67	583,731.67	583,731.68
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	710,694.35	68,345.03	355,347.18	355,347.18	355,347.17
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	162,936.01	13,662.39	81,468.00	81,468.00	81,468.01
VBLPR Voted and Board Leeway Program - Summary			**10,666,834.78**	**1,009,838.80**	**5,333,417.38**	**5,333,417.38**	**5,333,417.40**
300 TOOELE SCHOOL DISTRICT - Summary			**103,907,890.75**	**9,181,351.02**	**50,736,866.55**	**57,305,679.98**	**46,602,210.77**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **310 UINTAH SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADEL Adult Education EL Civics FFY2019	7584/4580	89,736.00	0.00	0.00	0.00	89,736.00
84002 SAS-Adult Education - Summary			**89,736.00**	**0.00**	**0.00**	**0.00**	**89,736.00**
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	740,336.91	0.00	158,341.91	740,336.91	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	728,975.08	0.00	0.00	0.00	728,975.08
84010 SAS-Title I Grants to LEA - Summary			**1,469,311.99**	**0.00**	**158,341.91**	**740,336.91**	**728,975.08**
84048 CTE-Career and Tech Education	18FHE 18FHE Career & Technical Education Formula Reserve FFY2018	6043/4538	70,000.00	0.00	0.00	50,000.00	20,000.00
	19FHE 19FHE Career & Technical Education Formula Reserve FFY2019	6043/4538	50,000.00	17,364.71	17,364.71	17,364.71	32,635.29
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	105,007.00	0.00	0.00	0.00	105,007.00
	19LDSP 19LDSP Career & Technical Education Leadership & Dev FFY2019	6947/4546	8,293.00	2,148.00	2,148.00	2,148.00	6,145.00
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	0.00	246.64	246.64	-246.64
84048 CTE-Career and Tech Education - Summary			**233,300.00**	**19,512.71**	**19,759.35**	**69,759.35**	**163,540.65**
84287 SAS-After School 21st Cnt.Learning Center	18ASFT 18ASFT Flow-through to LEA	7910/4800	142,500.00	0.00	0.00	33,584.82	108,915.18
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	53,571.00	0.00	0.00	0.00	53,571.00
84287 SAS-After School 21st Cnt.Learning Center - Summary			**196,071.00**	**0.00**	**0.00**	**33,584.82**	**162,486.18**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	18,649.15	4,491.05	4,491.05	4,491.05	14,158.10
84365 SAS-English Language Acq-Formula-Title III - Summary			**18,649.15**	**4,491.05**	**4,491.05**	**4,491.05**	**14,158.10**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	148,190.54	32,995.45	32,995.45	32,995.45	115,195.09
84367 T&L-Improving Teacher Quality-State - Summary			**148,190.54**	**32,995.45**	**32,995.45**	**32,995.45**	**115,195.09**
84369 A&A and IT-State Assessments	S19AAD S19AAD Administration FFY2019 PSC	5295/3800	0.00	206.00	206.00	206.00	-206.00
84369 A&A and IT-State Assessments - Summary			**0.00**	**206.00**	**206.00**	**206.00**	**-206.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	1,981.56	0.00	182.29	2,163.85	-182.29
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	1,025,589.08	0.00	210,470.40	1,236,059.48	-210,470.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	220,428.24	0.00	44,156.97	264,585.21	-44,156.97
	18SBP School Breakfast Program FFY 2018	8074/4560	252,817.52	0.00	43,940.10	296,757.62	-43,940.10
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	169.44	366.96	366.96	-366.96
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	119,644.60	250,445.80	250,445.80	-250,445.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	27,981.72	59,191.47	59,191.47	-59,191.47
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	30,496.36	63,177.54	63,177.54	-63,177.54
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**1,500,816.40**	**178,292.12**	**671,931.53**	**2,172,747.93**	**-671,931.53**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	543,751.77	0.00	21,446.00	565,197.77	-21,446.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	46,636.20	133,817.95	133,817.95	-133,817.95
CNP CNP - Child Nutrition Programs State Funding - Summary			**543,751.77**	**46,636.20**	**155,263.95**	**699,015.72**	**-155,263.95**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	5,768.46	0.00	0.00	5,768.46	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	491,308.53	11,087.51	11,087.51	491,308.53	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	53,773.14	29,026.14	29,026.14	53,773.14	0.00
	19PPA Kindergarten SFY2019	VAR/3005	727,386.90	60,209.27	366,131.26	366,131.26	361,255.64
	19PPB Grades 1-12 SFY2019	VAR/3010	14,438,289.35	1,195,125.89	7,267,534.01	7,267,534.01	7,170,755.34
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	485,031.23	40,112.06	244,358.85	244,358.85	240,672.38
	19PPD Professional Staff SFY2019	VAR/3020	1,913,798.55	159,483.21	956,899.27	956,899.27	956,899.28
	19PPF Special Education - Add-on SFY2019	1205/3100	3,211,741.12	267,645.10	1,605,870.56	1,605,870.56	1,605,870.56
	19PPG Special Education - Preschool SFY2019	1215/3100	948,223.50	79,018.62	474,111.74	474,111.74	474,111.76
	19PPH Special Education - Self-contained SFY2019	1210/3100	491,388.53	40,949.04	245,694.26	245,694.26	245,694.27
	19PPI Special Education - Extended Year SFY2019	1220/3100	16,954.87	1,412.91	8,477.44	8,477.44	8,477.43
	19PPK CTE ADM SFY2019	VAR/3100	717,092.00	59,069.89	362,672.67	362,672.67	354,419.33
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	110,477.00	9,206.08	55,240.50	55,240.50	55,236.50
	19PPKC CTE Workbased Learning SFY2019	6902/3100	25,433.00	2,119.42	12,716.51	12,716.51	12,716.49
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	13,599.00	1,133.25	6,799.50	6,799.50	6,799.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	5,915.00	492.92	2,957.51	2,957.51	2,957.49
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	89,992.00	7,499.34	44,996.00	44,996.00	44,996.00
	19PPL Class Size Reduction SFY2019	5201/3100	1,564,053.19	130,337.77	782,026.60	782,026.60	782,026.59
	19PPM Foreign Exchange SFY2019	VAR/3013	10,185.00	848.75	5,092.50	5,092.50	5,092.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	78,120.22	6,510.02	39,060.12	39,060.12	39,060.10
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	37,125.00	0.00	37,125.00	37,125.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**25,452,630.59**	**2,102,701.78**	**12,566,365.45**	**13,077,101.93**	**12,375,528.66**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	56,199.92	12,641.30	12,641.30	56,199.92	0.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	119,531.56	24,928.56	24,928.56	119,531.56	0.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	2,250,109.76	197,053.15	1,125,054.88	1,125,054.88	1,125,054.88
	19PQG Adult Education SFY2019	1609/3300	223,725.14	18,643.76	111,862.57	111,862.57	111,862.57
	19PQGC Adult Education-Corrections SFY2019	5613/3300	36,497.00	3,041.41	18,248.51	18,248.51	18,248.49
	19PQI Concurrent Enrollment SFY2019	5333/3300	64,213.32	4,255.45	38,680.60	38,680.60	25,532.72
	19PQM School Land Trust Program SFY2019	5420/3500	872,541.00	0.00	872,541.00	872,541.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	129,604.96	64,802.48	64,802.48	64,802.48	64,802.48
	19PQR Educator Salary Adjustments SFY2019	5876/3400	1,723,887.60	143,258.15	864,338.67	864,338.67	859,548.93
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	9,550.25	795.85	4,775.12	4,775.12	4,775.13
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	17,787.97	1,482.33	8,893.98	8,893.98	8,893.99
	19PQV Dual Immersion SFY2019	5637/3500	15,000.00	1,250.00	7,500.00	7,500.00	7,500.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	798,324.07	69,312.09	399,162.04	399,162.04	399,162.03
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	53,998.55	10,132.39	53,998.55	53,998.55	0.00
	19PUF Youth in Custody SFY2019	5340/3300	464,999.88	247,504.88	464,999.88	464,999.88	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	456,854.47	228,427.24	228,427.24	228,427.24	228,427.23
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	236,771.77	0.00	0.00	0.00	236,771.77
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**7,529,597.22**	**1,027,529.04**	**4,300,855.38**	**4,439,017.00**	**3,090,580.22**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	5,000.00	0.00	0.00	0.00	5,000.00
SAS SAS-Student Advocacy Services - Summary			**5,000.00**	**0.00**	**0.00**	**0.00**	**5,000.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	18,060.00	0.00	23,610.00	41,670.00	-23,610.00
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	94,232.00	0.00	0.00	0.00	94,232.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	142.38	234.38	234.38	-234.38
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	857.66	857.66	857.66	-857.66
	S19TOT S19TOT Teacher of the Year SFY2019 PSC	5295/3800	0.00	927.00	927.00	927.00	-927.00
T&L T&L-Teaching & Learning - Summary			**112,292.00**	**1,927.04**	**25,629.04**	**43,689.04**	**68,602.96**
310 UINTAH SCHOOL DISTRICT - Summary			**37,299,346.66**	**3,414,291.39**	**17,935,839.11**	**21,312,945.20**	**15,986,401.46**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **320 WASATCH SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	423,036.14	0.00	148,196.32	423,034.14	2.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	399,652.77	0.00	0.00	0.00	399,652.77
84010 SAS-Title I Grants to LEA - Summary			**822,688.91**	**0.00**	**148,196.32**	**423,034.14**	**399,654.77**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	964,767.32	0.00	0.00	963,374.00	1,393.32
84027 SPED-IDEA Disabilities Educ Act - Summary			**964,767.32**	**0.00**	**0.00**	**963,374.00**	**1,393.32**
84048 CTE-Career and Tech Education	18LDSP 18LDSP Career & Technical Education Leadership & Dev FFY2018	6947/4546	80,350.00	0.00	0.00	0.00	80,350.00
	19FHE 19FHE Career & Technical Education Formula Reserve FFY2019	6043/4538	50,000.00	0.00	0.00	0.00	50,000.00
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	58,713.00	0.00	0.00	0.00	58,713.00
	19LDSP 19LDSP Career & Technical Education Leadership & Dev FFY2019	6947/4546	22,238.00	0.00	0.00	0.00	22,238.00
84048 CTE-Career and Tech Education - Summary			**211,301.00**	**0.00**	**0.00**	**0.00**	**211,301.00**
84365 SAS-English Language Acq-Formula-Title III	17ELFT Flow-through FFY2017	7880/4800	46,556.26	0.00	3,293.26	46,556.26	0.00
	17IMM Title III Immigrant Flow-through FFY17	7880/4800	1,686.65	0.00	1,686.65	1,686.65	0.00
	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	55,414.60	0.00	0.00	48,593.92	6,820.68
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	56,034.60	0.00	0.00	0.00	56,034.60
84365 SAS-English Language Acq-Formula-Title III - Summary			**159,692.11**	**0.00**	**4,979.91**	**96,836.83**	**62,855.28**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	78,417.57	0.00	3,192.57	78,417.57	0.00
	182FT 182FT Formula Flow Through FFY2018	7860/4800	101,543.50	0.00	0.00	100,806.81	736.69
84367 T&L-Improving Teacher Quality-State - Summary			**179,961.07**	**0.00**	**3,192.57**	**179,224.38**	**736.69**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	120,860.00	18,363.04	18,363.04	18,363.04	102,496.96
84424A T&L-Student Support Academic Enrichment Grants - Summary			**120,860.00**	**18,363.04**	**18,363.04**	**18,363.04**	**102,496.96**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	2,630.32	0.00	627.90	3,258.22	-627.90
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	631,375.88	0.00	136,420.80	767,796.68	-136,420.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	166,301.68	0.00	32,834.17	199,135.85	-32,834.17
	18SBP School Breakfast Program FFY 2018	8074/4560	144,661.09	0.00	23,390.45	168,051.54	-23,390.45
	18SMP Special Milk Program FFY2018	8073/4560	2,398.49	0.00	217.50	2,615.99	-217.50
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	564.20	1,073.80	1,073.80	-1,073.80
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	82,596.20	167,780.00	167,780.00	-167,780.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	23,781.75	48,434.85	48,434.85	-48,434.85
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	16,907.58	34,119.71	34,119.71	-34,119.71
	19SMP 19SMP Special Milk Program FFY2019	8070/4560	0.00	315.08	571.33	571.33	-571.33
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**947,367.46**	**124,164.81**	**445,470.51**	**1,392,837.97**	**-445,470.51**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	410,397.44	0.00	13,988.00	424,385.44	-13,988.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	41,778.75	115,470.75	115,470.75	-115,470.75
CNP CNP - Child Nutrition Programs State Funding - Summary			**410,397.44**	**41,778.75**	**129,458.75**	**539,856.19**	**-129,458.75**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	19,162.00	0.00	0.00	19,162.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	30,756.00	20,988.00	20,988.00	30,756.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	519,732.82	41,881.31	268,444.93	268,444.93	251,287.89
	19PPB Grades 1-12 SFY2019	VAR/3010	13,013,478.72	1,076,539.52	6,554,241.57	6,554,241.57	6,459,237.15
	19PPD Professional Staff SFY2019	VAR/3020	2,320,342.90	193,242.32	1,160,888.96	1,160,888.96	1,159,453.94
	19PPF Special Education - Add-on SFY2019	1205/3100	2,180,800.16	181,733.35	1,090,400.09	1,090,400.09	1,090,400.07
	19PPG Special Education - Preschool SFY2019	1215/3100	254,523.15	21,210.26	127,261.57	127,261.57	127,261.58
	19PPH Special Education - Self-contained SFY2019	1210/3100	263,640.61	21,970.05	131,820.30	131,820.30	131,820.31
	19PPI Special Education - Extended Year SFY2019	1220/3100	11,286.05	940.50	5,643.02	5,643.02	5,643.03
	19PPK CTE ADM SFY2019	VAR/3100	1,038,052.00	85,961.53	522,282.84	522,282.84	515,769.16
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	58,700.00	4,871.86	29,468.83	29,468.83	29,231.17
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	99,981.00	8,330.42	49,998.51	49,998.51	49,982.49
	19PPKC CTE Workbased Learning SFY2019	6902/3100	25,194.00	2,099.50	12,597.00	12,597.00	12,597.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	14,597.00	1,216.42	7,298.51	7,298.51	7,298.49
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	7,111.00	592.59	3,555.50	3,555.50	3,555.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	115,909.00	9,659.09	57,954.50	57,954.50	57,954.50
	19PPL Class Size Reduction SFY2019	5201/3100	1,483,865.12	123,112.91	745,187.69	745,187.69	738,677.43
	19PPM Foreign Exchange SFY2019	VAR/3013	13,580.00	1,131.67	6,790.01	6,790.01	6,789.99
	19PPN Special Education - Impact Aid SFY2019	1225/3100	47,985.95	3,998.83	23,992.98	23,992.98	23,992.97
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	24,072.45	0.00	24,072.45	24,072.45	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**21,542,769.93**	**1,799,480.13**	**10,842,887.26**	**10,871,817.26**	**10,670,952.67**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	52,064.45	2,708.85	2,708.85	52,064.45	0.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	1,122,352.73	95,858.31	561,176.36	561,176.36	561,176.37
	19PQG Adult Education SFY2019	1609/3300	56,991.48	4,749.29	28,495.74	28,495.74	28,495.74
	19PQGC Adult Education-Corrections SFY2019	5613/3300	12,409.00	1,034.09	6,204.50	6,204.50	6,204.50
	19PQI Concurrent Enrollment SFY2019	5333/3300	168,142.26	15,908.08	84,071.13	84,071.13	84,071.13
	19PQM School Land Trust Program SFY2019	5420/3500	856,211.00	0.00	856,211.00	856,211.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	93,386.01	46,693.01	46,693.01	46,693.01	46,693.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	2,079,074.10	173,256.17	1,039,537.05	1,039,537.05	1,039,537.05
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	8,213.22	684.43	4,106.61	4,106.61	4,106.61
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	11,475.36	956.28	5,737.68	5,737.68	5,737.68
	19PQV Dual Immersion SFY2019	5637/3500	61,000.00	5,083.34	30,500.00	30,500.00	30,500.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	763,481.48	63,437.78	382,854.78	382,854.78	380,626.70
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	64,665.17	14,956.31	64,665.17	64,665.17	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	303,917.40	151,958.70	151,958.70	151,958.70	151,958.70
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	232,354.03	0.00	0.00	0.00	232,354.03
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**5,885,737.69**	**577,284.64**	**3,264,920.58**	**3,314,276.18**	**2,571,461.51**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	3,000.00	0.00	0.00	0.00	3,000.00
SAS SAS-Student Advocacy Services - Summary			**3,000.00**	**0.00**	**0.00**	**0.00**	**3,000.00**
SBPR School Building Program	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	77,449.38	6,454.11	38,724.69	38,724.69	38,724.69
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	153,767.02	12,813.92	76,883.52	76,883.52	76,883.50
SBPR School Building Program - Summary			**231,216.40**	**19,268.03**	**115,608.21**	**115,608.21**	**115,608.19**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	33,390.00	0.00	33,570.00	66,960.00	-33,570.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	79.38	79.38	79.38	-79.38
T&L T&L-Teaching & Learning - Summary			**33,390.00**	**79.38**	**33,649.38**	**67,039.38**	**-33,649.38**
320 WASATCH SCHOOL DISTRICT - Summary			**31,513,149.33**	**2,580,418.78**	**15,006,726.53**	**17,982,267.58**	**13,530,881.75**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **330 WASHINGTON CO SCHOOL DIST**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADEB Adult Education Basic FFY2019	7583/4580	113,660.00	27,946.01	27,946.01	27,946.01	85,713.99
	19ADEL Adult Education EL Civics FFY2019	7584/4580	24,500.00	9,434.31	9,434.31	9,434.31	15,065.69
84002 SAS-Adult Education - Summary			**138,160.00**	**37,380.32**	**37,380.32**	**37,380.32**	**100,779.68**
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	5,721,325.66	1,806,207.31	5,721,325.66	5,721,325.66	0.00
84010 SAS-Title I Grants to LEA - Summary			**5,721,325.66**	**1,806,207.31**	**5,721,325.66**	**5,721,325.66**	**0.00**
84011 SAS-NCLB-Migrant Education	18MGFT 18MGFT Flow-through FFY2018	7830/4800	104,661.50	0.00	0.00	0.00	104,661.50
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	72,865.94	0.00	0.00	0.00	72,865.94
84011 SAS-NCLB-Migrant Education - Summary			**177,527.44**	**0.00**	**0.00**	**0.00**	**177,527.44**
84027 SPED-IDEA Disabilities Educ Act	17STAC 17STAC Special Ed State Level Activity FFY2017	7524/4524	117,186.00	0.00	27,495.80	51,178.80	66,007.20
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	4,417,973.87	68,150.43	68,150.43	4,417,973.87	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**4,535,159.87**	**68,150.43**	**95,646.23**	**4,469,152.67**	**66,007.20**
84048 CTE-Career and Tech Education	18FLEA 18FLEA Career & Technical Education Formula to LEA FFY2018	6943/4538	620,144.00	0.00	0.00	195,758.00	424,386.00
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	427,307.00	93,608.84	93,608.84	93,608.84	333,698.16
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	0.00	1,109.43	1,109.43	-1,109.43
84048 CTE-Career and Tech Education - Summary			**1,047,451.00**	**93,608.84**	**94,718.27**	**290,476.27**	**756,974.73**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	113,966.09	17,869.69	17,869.69	113,966.09	0.00
84173 SPED-Preschool Special Educ IDEA - Summary			**113,966.09**	**17,869.69**	**17,869.69**	**113,966.09**	**0.00**
84365 SAS-English Language Acq-Formula-Title III	17IMM Title III Immigrant Flow-through FFY17	7880/4800	3,463.68	0.00	3,463.68	3,463.68	0.00
	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	164,606.35	3,599.38	3,599.38	104,717.91	59,888.44
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	166,448.02	0.00	0.00	0.00	166,448.02
84365 SAS-English Language Acq-Formula-Title III - Summary			**334,518.05**	**3,599.38**	**7,063.06**	**108,181.59**	**226,336.46**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	810,398.24	72,956.87	72,956.87	810,398.24	0.00
84367 T&L-Improving Teacher Quality-State - Summary			**810,398.24**	**72,956.87**	**72,956.87**	**810,398.24**	**0.00**
84369 A&A and IT-State Assessments	S19AAD S19AAD Administration FFY2019 PSC	5295/3800	0.00	0.00	244.44	244.44	-244.44
84369 A&A and IT-State Assessments - Summary			**0.00**	**0.00**	**244.44**	**244.44**	**-244.44**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	32,837.20	0.00	4,348.89	37,186.09	-4,348.89
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	3,170,518.24	0.00	793,748.00	3,964,266.24	-793,748.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	745,085.64	0.00	170,789.58	915,875.22	-170,789.58
	18SBP School Breakfast Program FFY 2018	8074/4560	717,282.99	0.00	162,497.74	879,780.73	-162,497.74
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	3,198.65	8,648.64	8,648.64	-8,648.64
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	421,258.80	886,394.00	886,394.00	-886,394.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	100,506.12	210,839.85	210,839.85	-210,839.85
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	95,224.03	198,678.57	198,678.57	-198,678.57
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**4,665,724.07**	**620,187.60**	**2,435,945.27**	**7,101,669.34**	**-2,435,945.27**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	1,800,281.50	0.00	218,961.00	2,019,242.50	-218,961.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	167,510.20	351,399.75	351,399.75	-351,399.75
CNP CNP - Child Nutrition Programs State Funding - Summary			**1,800,281.50**	**167,510.20**	**570,360.75**	**2,370,642.25**	**-570,360.75**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	10,297.20	0.00	0.00	10,297.20	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	73,956.01	0.00	5,240.85	79,196.86	-5,240.85
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	2,982.98	6,816.32	6,816.32	-6,816.32
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**84,253.21**	**2,982.98**	**12,057.17**	**96,310.38**	**-12,057.17**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	39,719.96	0.00	0.00	39,719.96	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	1,493,632.31	30,526.00	30,526.00	1,493,632.31	0.00
	19PPA Kindergarten SFY2019	VAR/3005	2,917,380.54	258,972.30	1,458,690.27	1,458,690.27	1,458,690.27
	19PPB Grades 1-12 SFY2019	VAR/3010	69,958,290.26	5,838,673.17	35,389,130.78	35,389,130.78	34,569,159.48
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	1,506,442.39	125,536.87	753,221.20	753,221.20	753,221.19
	19PPD Professional Staff SFY2019	VAR/3020	9,784,012.42	815,334.37	4,892,006.21	4,892,006.21	4,892,006.21
	19PPF Special Education - Add-on SFY2019	1205/3100	12,159,608.67	1,013,300.72	6,079,804.33	6,079,804.33	6,079,804.34
	19PPG Special Education - Preschool SFY2019	1215/3100	2,365,568.10	197,130.67	1,182,784.05	1,182,784.05	1,182,784.05
	19PPH Special Education - Self-contained SFY2019	1210/3100	3,039,977.31	253,331.44	1,519,988.65	1,519,988.65	1,519,988.66
	19PPI Special Education - Extended Year SFY2019	1220/3100	66,625.20	5,552.10	33,312.60	33,312.60	33,312.60
	19PPK CTE ADM SFY2019	VAR/3100	4,552,831.00	379,402.59	2,276,415.50	2,276,415.50	2,276,415.50
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	152,775.00	12,259.72	79,216.66	79,216.66	73,558.34
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	591,572.00	49,297.67	295,786.01	295,786.01	295,785.99
	19PPKC CTE Workbased Learning SFY2019	6902/3100	89,826.00	7,485.50	44,913.00	44,913.00	44,913.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	57,425.00	4,785.42	28,712.51	28,712.51	28,712.49
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	21,690.00	1,787.17	10,967.01	10,967.01	10,722.99
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	730,565.00	59,505.31	373,533.17	373,533.17	357,031.83
	19PPL Class Size Reduction SFY2019	5201/3100	6,431,870.70	535,922.28	3,216,337.05	3,216,337.05	3,215,533.65
	19PPM Foreign Exchange SFY2019	VAR/3013	44,135.00	3,677.91	22,067.51	22,067.51	22,067.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	342,157.40	28,513.11	171,078.71	171,078.71	171,078.69
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	169,989.70	130,781.04	169,989.70	169,989.70	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**116,516,093.96**	**9,751,775.36**	**58,028,480.92**	**59,531,307.19**	**56,984,786.77**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	334,106.02	47,549.34	47,549.34	334,106.02	0.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	429,338.16	404,338.16	404,338.16	404,338.16	25,000.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	4,195,270.15	360,085.09	2,097,635.08	2,097,635.08	2,097,635.07
	19PQG Adult Education SFY2019	1609/3300	267,376.28	22,281.35	133,688.15	133,688.15	133,688.13
	19PQGC Adult Education-Corrections SFY2019	5613/3300	24,453.00	2,037.75	12,226.50	12,226.50	12,226.50
	19PQI Concurrent Enrollment SFY2019	5333/3300	268,502.14	46,097.97	134,251.07	134,251.07	134,251.07
	19PQM School Land Trust Program SFY2019	5420/3500	3,222,936.00	0.00	3,222,936.00	3,222,936.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	541,956.01	0.00	0.00	0.00	541,956.01
	19PQR Educator Salary Adjustments SFY2019	5876/3400	8,495,115.60	707,926.30	4,247,557.80	4,247,557.80	4,247,557.80
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	39,218.99	3,268.25	19,609.50	19,609.50	19,609.49
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	52,465.22	4,372.10	26,232.61	26,232.61	26,232.61
	19PQV Dual Immersion SFY2019	5637/3500	211,413.75	17,617.81	105,706.87	105,706.87	105,706.88
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	3,476,409.90	300,900.70	1,738,204.94	1,738,204.94	1,738,204.96
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	266,572.54	51,548.81	266,572.54	266,572.54	0.00
	19PUF Youth in Custody SFY2019	5340/3300	723,761.42	372,312.92	723,761.42	723,761.42	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	1,480,570.82	740,285.41	740,285.41	740,285.41	740,285.41
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	872,623.64	0.00	0.00	0.00	872,623.64
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**24,902,089.64**	**3,080,621.96**	**13,920,555.39**	**14,207,112.07**	**10,694,977.57**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	28,000.00	0.00	0.00	0.00	28,000.00
SAS SAS-Student Advocacy Services - Summary			**28,000.00**	**0.00**	**0.00**	**0.00**	**28,000.00**
SBPR School Building Program	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	258,789.90	21,565.82	129,394.94	129,394.94	129,394.96
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	513,798.24	42,816.52	256,899.12	256,899.12	256,899.12
SBPR School Building Program - Summary			**772,588.14**	**64,382.34**	**386,294.06**	**386,294.06**	**386,294.08**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	96,030.00	0.00	58,590.00	154,620.00	-58,590.00
	18KSE 18KSE Kindergarten Supplement Enrichment Federal -93.558	7352/4700	312,256.00	0.00	0.00	265,202.00	47,054.00
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	488,004.00	0.00	0.00	0.00	488,004.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	600.00	600.00	-600.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	503.58	503.58	503.58	-503.58
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	1,404.34	2,216.56	2,216.56	-2,216.56
T&L T&L-Teaching & Learning - Summary			**896,290.00**	**1,907.92**	**61,910.14**	**423,142.14**	**473,147.86**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	161,854.22	23,122.03	23,122.03	23,122.03	138,732.19
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	65,580.94	9,368.71	9,368.71	9,368.71	56,212.23
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	836,849.96	280,566.28	280,566.28	280,566.28	556,283.68
	19PRB Board Leeway SFY2019	5460/3600	0.00	0.00	0.00	0.00	0.00
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	0.00	0.00	0.00	0.00	0.00
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	745,703.30	220,224.81	220,224.81	220,224.81	525,478.49
VBLPR Voted and Board Leeway Program - Summary			**1,809,988.42**	**533,281.83**	**533,281.83**	**533,281.83**	**1,276,706.59**
330 WASHINGTON CO SCHOOL DIST - Summary			**164,353,815.29**	**16,322,423.03**	**81,996,090.07**	**96,200,884.54**	**68,152,930.75**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **340 WAYNE SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	109,600.22	0.00	0.00	0.00	109,600.22
84010 SAS-Title I Grants to LEA - Summary			**109,600.22**	**0.00**	**0.00**	**0.00**	**109,600.22**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	90,819.30	0.00	0.00	48,792.69	42,026.61
84027 SPED-IDEA Disabilities Educ Act - Summary			**90,819.30**	**0.00**	**0.00**	**48,792.69**	**42,026.61**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	16,321.00	0.00	0.00	0.00	16,321.00
84048 CTE-Career and Tech Education - Summary			**16,321.00**	**0.00**	**0.00**	**0.00**	**16,321.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	17,712.62	0.00	0.00	18.39	17,694.23
84367 T&L-Improving Teacher Quality-State - Summary			**17,712.62**	**0.00**	**0.00**	**18.39**	**17,694.23**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	49,193.24	0.00	9,210.60	58,403.84	-9,210.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	11,857.95	0.00	1,877.01	13,734.96	-1,877.01
	18SBP School Breakfast Program FFY 2018	8074/4560	2,463.50	0.00	220.42	2,683.92	-220.42
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	5,716.20	12,819.20	12,819.20	-12,819.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,565.47	3,071.74	3,071.74	-3,071.74
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	139.10	271.78	271.78	-271.78
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**63,514.69**	**7,420.77**	**27,470.75**	**90,985.44**	**-27,470.75**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	27,520.30	0.00	2,536.50	30,056.80	-2,536.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,750.15	5,396.30	5,396.30	-5,396.30
CNP CNP - Child Nutrition Programs State Funding - Summary			**27,520.30**	**2,750.15**	**7,932.80**	**35,453.10**	**-7,932.80**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,935.00	0.00	0.00	1,935.00	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	1,249,948.29	16,573.29	16,573.29	1,249,948.29	0.00
	19PPA Kindergarten SFY2019	VAR/3005	31,599.17	2,277.23	17,935.78	17,935.78	13,663.39
	19PPB Grades 1-12 SFY2019	VAR/3010	819,162.74	67,048.10	416,874.11	416,874.11	402,288.63
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	1,222,297.75	100,092.81	621,740.86	621,740.86	600,556.89
	19PPD Professional Staff SFY2019	VAR/3020	249,094.24	20,514.78	126,005.54	126,005.54	123,088.70
	19PPE Administrative Costs SFY2019	VAR/3025	322,525.00	26,877.09	161,262.50	161,262.50	161,262.50
	19PPF Special Education - Add-on SFY2019	1205/3100	231,507.31	19,292.27	115,753.66	115,753.66	115,753.65
	19PPG Special Education - Preschool SFY2019	1215/3100	4,990.65	415.89	2,495.34	2,495.34	2,495.31
	19PPH Special Education - Self-contained SFY2019	1210/3100	17,899.19	1,491.60	8,949.60	8,949.60	8,949.59
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,919.17	243.26	1,459.58	1,459.58	1,459.59
	19PPK CTE ADM SFY2019	VAR/3100	246,640.00	20,407.83	124,192.99	124,192.99	122,447.01
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	40,000.00	3,333.34	20,000.00	20,000.00	20,000.00
	19PPKC CTE Workbased Learning SFY2019	6902/3100	6,668.00	555.67	3,334.01	3,334.01	3,333.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,425.00	368.75	2,212.50	2,212.50	2,212.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	1,843.00	146.28	965.34	965.34	877.66
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	7,026.00	585.50	3,513.00	3,513.00	3,513.00
	19PPL Class Size Reduction SFY2019	5201/3100	89,995.73	7,484.43	45,089.18	45,089.18	44,906.55
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,509.31	292.44	1,754.65	1,754.65	1,754.66
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	7,143.00	3,968.00	7,143.00	7,143.00	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**4,578,103.55**	**293,383.15**	**1,705,742.43**	**2,941,052.43**	**1,637,051.12**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQX USTAR Centers (Year-round Math & Science) SFY2018	5881/3400	32,100.00	0.00	0.00	25,329.00	6,771.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	28,148.26	0.00	0.00	13,722.26	14,426.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	182,849.41	15,026.02	92,693.27	92,693.27	90,156.14
	19PQC Guarantee Transportation Levy SFY2019	5371/3200	27,377.81	2,281.48	13,688.90	13,688.90	13,688.91
	19PQG Adult Education SFY2019	1609/3300	29,349.48	2,445.79	14,674.74	14,674.74	14,674.74
	19PQI Concurrent Enrollment SFY2019	5333/3300	25,194.07	1,763.32	14,614.12	14,614.12	10,579.95
	19PQM School Land Trust Program SFY2019	5420/3500	205,155.00	0.00	205,155.00	205,155.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	40,713.10	20,356.55	20,356.55	20,356.55	20,356.55
	19PQR Educator Salary Adjustments SFY2019	5876/3400	172,657.64	14,372.57	86,422.25	86,422.25	86,235.39
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,270.95	105.91	635.47	635.47	635.48
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	3,845.00	320.41	1,922.51	1,922.51	1,922.49
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	32,100.00	0.00	0.00	0.00	32,100.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	96,211.93	7,899.58	48,814.43	48,814.43	47,397.50
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	5,610.72	1,022.87	5,610.72	5,610.72	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	101,594.01	50,797.01	50,797.01	50,797.01	50,797.00
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	56,223.97	0.00	0.00	0.00	56,223.97
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,040,401.35**	**116,391.51**	**555,384.97**	**594,436.23**	**445,965.12**
SAS SAS-Student Advocacy Services	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	2,000.00	0.00	0.00	0.00	2,000.00
SAS SAS-Student Advocacy Services - Summary			**3,000.00**	**0.00**	**0.00**	**0.00**	**3,000.00**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	45,673.63	3,806.13	22,836.82	22,836.82	22,836.81
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	54,326.37	4,527.20	27,163.20	27,163.20	27,163.17
SBPR School Building Program - Summary			**100,000.00**	**8,333.33**	**50,000.02**	**50,000.02**	**49,999.98**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	1,655.00	0.00	1,630.00	3,285.00	-1,630.00
T&L T&L-Teaching & Learning - Summary			**1,655.00**	**0.00**	**1,630.00**	**3,285.00**	**-1,630.00**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	133,309.48	10,736.33	68,891.52	68,891.52	64,417.96
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	54,015.03	4,350.20	27,913.82	27,913.82	26,101.21
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	29,055.74	2,411.02	14,589.59	14,589.59	14,466.15
	19PRB Board Leeway SFY2019	5460/3600	17,991.54	1,393.49	9,630.61	9,630.61	8,360.93
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	10,952.36	848.29	5,862.64	5,862.64	5,089.72
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	10,702.81	35.39	10,490.47	10,490.47	212.34
VBLPR Voted and Board Leeway Program - Summary			**256,026.96**	**19,774.72**	**137,378.65**	**137,378.65**	**118,648.31**
340 WAYNE SCHOOL DISTRICT - Summary			**6,304,674.99**	**448,053.63**	**2,485,539.62**	**3,901,401.95**	**2,403,273.04**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **350 WEBER CO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	90,000.00	0.00	51,954.77	90,000.00	0.00
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	2,714,004.04	0.00	17,716.28	2,267,762.60	446,241.44
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	2,672,352.68	0.00	0.00	0.00	2,672,352.68
84010 SAS-Title I Grants to LEA - Summary			**5,476,356.72**	**0.00**	**69,671.05**	**2,357,762.60**	**3,118,594.12**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	2,522,996.19	0.00	10,850.19	2,522,996.19	0.00
	17STAC 17STAC Special Ed State Level Activity FFY2017	7524/4524	49,820.00	0.00	49,820.00	49,820.00	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	5,242,090.68	0.00	0.00	5,238,966.22	3,124.46
84027 SPED-IDEA Disabilities Educ Act - Summary			**7,814,906.87**	**0.00**	**60,670.19**	**7,811,782.41**	**3,124.46**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	310,112.00	0.00	0.00	0.00	310,112.00
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	40.32	418.68	418.68	-418.68
84048 CTE-Career and Tech Education - Summary			**310,112.00**	**40.32**	**418.68**	**418.68**	**309,693.32**
84173 SPED-Preschool Special Educ IDEA	17PRE Preschool SPED Flow-through FFY2017	7522/4522	171,712.28	0.00	346.28	171,712.28	0.00
	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	171,089.48	0.00	0.00	170,935.39	154.09
84173 SPED-Preschool Special Educ IDEA - Summary			**342,801.76**	**0.00**	**346.28**	**342,647.67**	**154.09**
84365 SAS-English Language Acq-Formula-Title III	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	84,716.25	0.00	2,998.08	84,716.25	0.00
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	85,664.09	0.00	0.00	0.00	85,664.09
84365 SAS-English Language Acq-Formula-Title III - Summary			**170,380.34**	**0.00**	**2,998.08**	**84,716.25**	**85,664.09**
84366 T&L-Math & Science Partnerships	172B 172B Math & Science Partnerships FFY2017	7865/4800	101,482.00	0.00	39,057.88	101,145.88	336.12
84366 T&L-Math & Science Partnerships - Summary			**101,482.00**	**0.00**	**39,057.88**	**101,145.88**	**336.12**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	513,943.58	0.00	0.00	468,231.97	45,711.61
84367 T&L-Improving Teacher Quality-State - Summary			**513,943.58**	**0.00**	**0.00**	**468,231.97**	**45,711.61**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	2,869,097.60	0.00	619,470.20	3,488,567.80	-619,470.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	938,368.10	0.00	178,489.11	1,116,857.21	-178,489.11
	18SBP School Breakfast Program FFY 2018	8074/4560	674,343.90	0.00	122,619.28	796,963.18	-122,619.28
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	358,025.20	738,498.00	738,498.00	-738,498.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	120,809.81	247,485.23	247,485.23	-247,485.23
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	88,103.77	178,304.57	178,304.57	-178,304.57
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**4,481,809.60**	**566,938.78**	**2,084,866.39**	**6,566,675.99**	**-2,084,866.39**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	2,335,304.01	0.00	241,201.50	2,576,505.51	-241,201.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	212,233.45	434,771.35	434,771.35	-434,771.35
CNP CNP - Child Nutrition Programs State Funding - Summary			**2,335,304.01**	**212,233.45**	**675,972.85**	**3,011,276.86**	**-675,972.85**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	14,082.86	0.00	0.00	14,082.86	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	110,727.11	0.00	52,483.81	163,210.92	-52,483.81
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	21,652.71	43,814.70	43,814.70	-43,814.70
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**124,809.97**	**21,652.71**	**96,298.51**	**221,108.48**	**-96,298.51**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	53,849.40	0.00	0.00	53,849.40	0.00
	18PPC Necessarily Existent Small Schools SFY2018	VAR/3015	318,969.99	6,201.51	6,201.51	318,969.99	0.00
	19PPA Kindergarten SFY2019	VAR/3005	3,161,913.95	256,431.59	1,623,324.44	1,623,324.44	1,538,589.51
	19PPB Grades 1-12 SFY2019	VAR/3010	81,686,063.66	6,926,100.71	40,843,031.83	40,843,031.83	40,843,031.83
	19PPC Necessarily Existent Small Schools SFY2019	VAR/3015	290,567.85	22,958.34	152,817.81	152,817.81	137,750.04
	19PPD Professional Staff SFY2019	VAR/3020	10,088,526.95	840,710.58	5,044,263.48	5,044,263.48	5,044,263.47
	19PPF Special Education - Add-on SFY2019	1205/3100	15,181,469.01	1,265,122.42	7,590,734.52	7,590,734.52	7,590,734.49
	19PPG Special Education - Preschool SFY2019	1215/3100	1,577,045.40	131,420.45	788,522.70	788,522.70	788,522.70
	19PPH Special Education - Self-contained SFY2019	1210/3100	2,273,329.72	189,444.15	1,136,664.86	1,136,664.86	1,136,664.86
	19PPI Special Education - Extended Year SFY2019	1220/3100	66,036.79	5,503.07	33,018.40	33,018.40	33,018.39
	19PPK CTE ADM SFY2019	VAR/3100	4,828,325.00	398,678.08	2,436,256.50	2,436,256.50	2,392,068.50
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	236,054.00	19,671.17	118,027.01	118,027.01	118,026.99
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	535,231.00	44,593.97	267,667.17	267,667.17	267,563.83
	19PPKC CTE Workbased Learning SFY2019	6902/3100	92,727.00	7,727.25	46,363.50	46,363.50	46,363.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	65,300.00	5,441.67	32,650.01	32,650.01	32,649.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	42,249.00	3,520.75	21,124.50	21,124.50	21,124.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	472,205.00	38,159.64	243,247.17	243,247.17	228,957.83
	19PPL Class Size Reduction SFY2019	5201/3100	6,661,507.48	555,125.63	3,330,753.74	3,330,753.74	3,330,753.74
	19PPM Foreign Exchange SFY2019	VAR/3013	57,715.00	4,809.59	28,857.50	28,857.50	28,857.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	339,029.54	28,252.46	169,514.77	169,514.77	169,514.77
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	198,783.09	150,449.97	198,783.09	198,783.09	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**128,226,898.83**	**10,900,323.00**	**64,111,824.51**	**64,478,442.39**	**63,748,456.44**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	5,134,354.99	407,527.57	2,689,189.57	2,689,189.57	2,445,165.42
	19PQG Adult Education SFY2019	1609/3300	604,707.98	50,392.33	302,353.99	302,353.99	302,353.99
	19PQI Concurrent Enrollment SFY2019	5333/3300	399,009.35	32,458.02	204,261.23	204,261.23	194,748.12
	19PQM School Land Trust Program SFY2019	5420/3500	3,421,141.00	0.00	3,421,141.00	3,421,141.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	710,149.97	355,074.98	355,074.98	355,074.98	355,074.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	8,267,847.18	688,987.26	4,133,923.58	4,133,923.58	4,133,923.60
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	40,857.69	3,404.81	20,428.86	20,428.86	20,428.83
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	52,019.83	4,334.99	26,009.92	26,009.92	26,009.91
	19PQV Dual Immersion SFY2019	5637/3500	164,949.57	13,745.80	82,474.80	82,474.80	82,474.77
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	3,617,150.23	303,425.20	1,808,575.12	1,808,575.12	1,808,575.11
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	260,286.83	50,931.88	260,286.83	260,286.83	0.00
	19PUF Youth in Custody SFY2019	5340/3300	273,800.50	142,850.00	273,800.50	273,800.50	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	1,267,154.90	633,577.45	633,577.45	633,577.45	633,577.45
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	926,244.04	0.00	0.00	0.00	926,244.04
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	0.00	0.00	50,000.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**25,189,674.06**	**2,686,710.29**	**14,211,097.83**	**14,211,097.83**	**10,978,576.23**
PMAA CNP-Commodities 10.565	18PMA Commodities FFY2018		0.00	0.00	0.00	0.00	0.00
PMAA CNP-Commodities 10.565 - Summary			**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	15,000.00	0.00	0.00	0.00	15,000.00
SAS SAS-Student Advocacy Services - Summary			**15,000.00**	**0.00**	**0.00**	**0.00**	**15,000.00**
SBPR School Building Program	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	68,695.00	5,724.59	34,347.50	34,347.50	34,347.50
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	136,386.21	11,365.52	68,193.12	68,193.12	68,193.09
SBPR School Building Program - Summary			**205,081.21**	**17,090.11**	**102,540.62**	**102,540.62**	**102,540.59**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	103,370.00	0.00	110,050.00	213,420.00	-110,050.00
	18PCA 18PCA School Readiness (HQSR) SFY2018	7350/4700	553,510.80	0.00	0.00	122,522.06	430,988.74
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	133,860.00	0.00	0.00	0.00	133,860.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	36.12	36.12	36.12	-36.12
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	180.70	265.21	265.21	-265.21
T&L T&L-Teaching & Learning - Summary			**790,740.80**	**216.82**	**110,351.33**	**336,243.39**	**454,497.41**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	5,866,635.25	665,067.37	2,933,317.62	2,933,317.62	2,933,317.63
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	2,377,073.74	269,475.45	1,188,536.87	1,188,536.87	1,188,536.87
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	888,935.47	74,581.61	444,467.74	444,467.74	444,467.73
	19PRB Board Leeway SFY2019	5460/3600	1,355,434.11	111,244.19	687,969.00	687,969.00	667,465.11
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	825,121.71	67,720.00	418,801.74	418,801.74	406,319.97
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	3,347,465.20	274,279.38	1,701,788.91	1,701,788.91	1,645,676.29
VBLPR Voted and Board Leeway Program - Summary			**14,660,665.48**	**1,462,368.00**	**7,374,881.88**	**7,374,881.88**	**7,285,783.60**
350 WEBER CO SCHOOL DISTRICT - Summary			**190,759,967.23**	**15,867,573.48**	**88,940,996.08**	**107,468,972.90**	**83,290,994.33**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **360 SLC SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADEB Adult Education Basic FFY2019	7583/4580	736,637.00	0.00	0.00	0.00	736,637.00
84002 SAS-Adult Education - Summary			**736,637.00**	**0.00**	**0.00**	**0.00**	**736,637.00**
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	130,000.00	0.00	70,661.00	130,000.00	0.00
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	5,609,413.35	0.00	3,611,599.61	4,975,022.61	634,390.74
	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	28,080.00	0.00	0.00	0.00	28,080.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	5,523,326.64	0.00	0.00	0.00	5,523,326.64
84010 SAS-Title I Grants to LEA - Summary			**11,290,819.99**	**0.00**	**3,682,260.61**	**5,105,022.61**	**6,185,797.38**
84011 SAS-NCLB-Migrant Education	19MGFT 19MGFT Flow-through FFY2019	7830/4800	20,324.74	0.00	0.00	0.00	20,324.74
84011 SAS-NCLB-Migrant Education - Summary			**20,324.74**	**0.00**	**0.00**	**0.00**	**20,324.74**
84048 CTE-Career and Tech Education	18FLEA 18FLEA Career & Technical Education Formula to LEA FFY2018	6943/4538	382,752.00	382,752.00	382,752.00	382,752.00	0.00
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	441,775.00	0.00	0.00	0.00	441,775.00
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	0.00	170.00	170.00	-170.00
84048 CTE-Career and Tech Education - Summary			**824,527.00**	**382,752.00**	**382,922.00**	**382,922.00**	**441,605.00**
84196 SAS-McKinney Vento Homeless Children	17MVFT Flow-through FFY2017	7950/4800	37,303.00	0.00	33,487.00	37,303.00	0.00
	19MVFT 19MVFT Flow-through FFY2019	7950/4800	26,586.31	0.00	0.00	0.00	26,586.31
84196 SAS-McKinney Vento Homeless Children - Summary			**63,889.31**	**0.00**	**33,487.00**	**37,303.00**	**26,586.31**
84287 SAS-After School 21st Cnt.Learning Center	17ASFT 17ASFT Flow-through to LEAs FFY2017	7910/4800	320,740.00	0.00	274,393.00	320,740.00	0.00
	18ASFT 18ASFT Flow-through to LEA	7910/4800	133,409.00	0.00	0.00	0.00	133,409.00
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	106,000.00	0.00	0.00	0.00	106,000.00
84287 SAS-After School 21st Cnt.Learning Center - Summary			**560,149.00**	**0.00**	**274,393.00**	**320,740.00**	**239,409.00**
84365 SAS-English Language Acq-Formula-Title III	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	421,599.08	0.00	0.00	185,057.00	236,542.08
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	426,316.08	0.00	0.00	0.00	426,316.08
84365 SAS-English Language Acq-Formula-Title III - Summary			**847,915.16**	**0.00**	**0.00**	**185,057.00**	**662,858.16**
84365B SAS-Title III ELA Formula for Unaccompaned Children & Youth	19IMM 19IMM Title III Immigrant Flow-through FFY19	7880/4800	16,115.00	0.00	0.00	0.00	16,115.00
84365B SAS-Title III ELA Formula for Unaccompaned Children & Youth - Summary			**16,115.00**	**0.00**	**0.00**	**0.00**	**16,115.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	762,580.74	560,345.42	560,345.42	560,345.42	202,235.32
84367 T&L-Improving Teacher Quality-State - Summary			**762,580.74**	**560,345.42**	**560,345.42**	**560,345.42**	**202,235.32**
84377 SAS-School Improvement Grant-Title II	15SIFT 15SIFT SIG 1003(g) Flow-through	7803/4800	539,408.00	328,674.00	328,674.00	539,408.00	0.00
	17SIFT 17SIFT SIG(g) Flow-through FFY2017	7803/4800	539,408.00	0.00	0.00	0.00	539,408.00
84377 SAS-School Improvement Grant-Title II - Summary			**1,078,816.00**	**328,674.00**	**328,674.00**	**539,408.00**	**539,408.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	86,706.40	0.00	14,548.17	101,254.57	-14,548.17
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	4,362,351.44	91.20	936,882.80	5,299,234.24	-936,882.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	790,049.13	0.00	156,186.81	946,235.94	-156,186.81
	18SBP School Breakfast Program FFY 2018	8074/4560	1,474,619.54	31.05	307,016.48	1,781,636.02	-307,016.48
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	15,817.62	32,110.26	32,110.26	-32,110.26
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	532,447.40	1,094,492.80	1,094,492.80	-1,094,492.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	95,834.70	197,847.78	197,847.78	-197,847.78
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	202,920.68	414,280.57	414,280.57	-414,280.57
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**6,713,726.51**	**847,142.65**	**3,153,365.67**	**9,867,092.18**	**-3,153,365.67**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	1,842,366.47	0.00	199,818.50	2,042,184.97	-199,818.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	159,724.50	329,750.80	329,750.80	-329,750.80
CNP CNP - Child Nutrition Programs State Funding - Summary			**1,842,366.47**	**159,724.50**	**529,569.30**	**2,371,935.77**	**-529,569.30**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	36,901.94	0.00	0.00	36,901.94	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	279,839.69	0.00	94,629.34	374,469.03	-94,629.34
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	64,376.91	104,731.26	104,731.26	-104,731.26
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**316,741.63**	**64,376.91**	**199,360.60**	**516,102.23**	**-199,360.60**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	526,561.16	0.00	526,561.16	526,561.16	0.00
FINOPS FINOPS-Financial Operations - Summary			**526,561.16**	**0.00**	**526,561.16**	**526,561.16**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	72,108.18	0.00	0.00	72,108.18	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	152,428.55	70,617.45	70,617.45	152,428.55	0.00
	19PPA Kindergarten SFY2019	VAR/3005	1,362,942.63	136,763.42	681,471.31	681,471.31	681,471.32
	19PPB Grades 1-12 SFY2019	VAR/3010	28,560,012.41	2,356,339.59	14,421,974.90	14,421,974.90	14,138,037.51
	19PPD Professional Staff SFY2019	VAR/3020	7,698,208.54	640,838.21	3,853,179.27	3,853,179.27	3,845,029.27
	19PPF Special Education - Add-on SFY2019	1205/3100	10,102,834.80	841,902.90	5,051,417.40	5,051,417.40	5,051,417.40
	19PPG Special Education - Preschool SFY2019	1215/3100	873,363.75	72,780.31	436,681.87	436,681.87	436,681.88
	19PPH Special Education - Self-contained SFY2019	1210/3100	2,953,687.72	246,140.65	1,476,843.86	1,476,843.86	1,476,843.86
	19PPI Special Education - Extended Year SFY2019	1220/3100	43,404.57	3,617.05	21,702.30	21,702.30	21,702.27
	19PPK CTE ADM SFY2019	VAR/3100	2,685,333.00	223,535.00	1,344,123.00	1,344,123.00	1,341,210.00
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	301,028.00	25,081.55	150,538.67	150,538.67	150,489.33
	19PPKC CTE Workbased Learning SFY2019	6902/3100	79,118.00	6,593.17	39,559.01	39,559.01	39,558.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	42,301.00	3,525.09	21,150.50	21,150.50	21,150.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	10,409.00	742.97	5,951.16	5,951.16	4,457.84
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	119,987.00	9,108.69	65,334.83	65,334.83	54,652.17
	19PPL Class Size Reduction SFY2019	5201/3100	4,664,441.32	388,703.45	2,332,220.66	2,332,220.66	2,332,220.66
	19PPM Foreign Exchange SFY2019	VAR/3013	40,740.00	3,395.00	20,370.00	20,370.00	20,370.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	218,721.35	18,226.78	109,360.68	109,360.68	109,360.67
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	55,383.55	0.00	55,383.55	55,383.55	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**60,053,428.37**	**5,049,325.87**	**30,166,367.92**	**30,320,287.20**	**29,733,141.17**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	270,435.87	53,842.94	53,842.94	270,435.87	0.00
	18PQSN National Board Certification SFY2018	5607/3400	852.30	0.00	852.30	852.30	0.00
	18PUJG 18PUJG EARS-Gang Prevention SFY2018	5339/3300	381,953.00	266,451.00	266,451.00	343,999.00	37,954.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	341,785.63	321,416.31	321,416.31	341,785.63	0.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	3,436,622.31	296,549.25	1,718,311.15	1,718,311.15	1,718,311.16
	19PQG Adult Education SFY2019	1609/3300	1,888,995.79	157,416.31	944,497.90	944,497.90	944,497.89
	19PQI Concurrent Enrollment SFY2019	5333/3300	110,624.51	13,938.55	55,312.26	55,312.26	55,312.25
	19PQM School Land Trust Program SFY2019	5420/3500	2,491,148.00	0.00	2,491,148.00	2,491,148.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	425,212.98	212,606.50	212,606.50	212,606.50	212,606.48
	19PQR Educator Salary Adjustments SFY2019	5876/3400	7,187,330.45	591,747.53	3,636,845.30	3,636,845.30	3,550,485.15
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	30,862.33	2,571.86	15,431.16	15,431.16	15,431.17
	19PQV Dual Immersion SFY2019	5637/3500	103,392.11	8,616.01	51,696.06	51,696.06	51,696.05
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	329,200.00	0.00	0.00	0.00	329,200.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	2,512,245.76	208,539.08	1,261,011.30	1,261,011.30	1,251,234.46
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	218,087.16	35,756.33	218,087.16	218,087.16	0.00
	19PUF Youth in Custody SFY2019	5340/3300	658,184.00	329,092.00	658,184.00	658,184.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	2,786,811.35	1,393,405.68	1,393,405.68	1,393,405.68	1,393,405.67
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	674,653.35	0.00	0.00	0.00	674,653.35
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	250,000.00	0.00	225,000.00	225,000.00	25,000.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**24,098,396.90**	**3,891,949.35**	**13,524,099.02**	**13,838,609.27**	**10,259,787.63**
SAS SAS-Student Advocacy Services	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	4,500.00	0.00	0.00	0.00	4,500.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	9,000.00	0.00	0.00	0.00	9,000.00
	S19PLA S19PLA Comprehensive Guidance SFY2019 PSC	5295/3800	0.00	62.00	124.00	124.00	-124.00
	S19STP S19STP Professional Development for Indian Ed SFY2019 PSC	5295/3800	0.00	154.06	154.06	154.06	-154.06
SAS SAS-Student Advocacy Services - Summary			**13,500.00**	**216.06**	**278.06**	**278.06**	**13,221.94**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	118,280.00	0.00	110,450.00	228,730.00	-110,450.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	600.00	600.00	-600.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	493.52	493.52	493.52	-493.52
T&L T&L-Teaching & Learning - Summary			**118,280.00**	**493.52**	**111,543.52**	**229,823.52**	**-111,543.52**
360 SLC SCHOOL DISTRICT - Summary			**109,884,774.98**	**11,285,000.28**	**53,473,227.28**	**64,801,487.42**	**45,083,287.56**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **370 OGDEN CITY SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	185,000.00	0.00	146,918.81	185,000.00	0.00
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	3,811,301.10	0.00	0.00	0.00	3,811,301.10
	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	40,800.00	0.00	0.00	0.00	40,800.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	3,674,285.87	0.00	0.00	0.00	3,674,285.87
84010 SAS-Title I Grants to LEA - Summary			**7,711,386.97**	**0.00**	**146,918.81**	**185,000.00**	**7,526,386.97**
84011 SAS-NCLB-Migrant Education	18MGFT 18MGFT Flow-through FFY2018	7830/4800	148,244.01	0.00	0.00	0.00	148,244.01
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	111,572.10	0.00	0.00	0.00	111,572.10
84011 SAS-NCLB-Migrant Education - Summary			**259,816.11**	**0.00**	**0.00**	**0.00**	**259,816.11**
84013 SAS-Title I Neglected and Delinquent	17NDAC 17NDAC Academics FFY2017	7840/4800	132,740.00	0.00	41,744.79	132,740.00	0.00
84013 SAS-Title I Neglected and Delinquent - Summary			**132,740.00**	**0.00**	**41,744.79**	**132,740.00**	**0.00**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	1,747,703.97	0.00	1,493.18	1,747,703.97	0.00
	17STAC 17STAC Special Ed State Level Activity FFY2017	7524/4524	5,574.00	0.00	5,574.00	5,574.00	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	2,589,786.38	0.00	0.00	1,585,020.74	1,004,765.64
84027 SPED-IDEA Disabilities Educ Act - Summary			**4,343,064.35**	**0.00**	**7,067.18**	**3,338,298.71**	**1,004,765.64**
84173 SPED-Preschool Special Educ IDEA	17PRE Preschool SPED Flow-through FFY2017	7522/4522	58,627.65	0.00	113.61	58,627.65	0.00
	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	87,992.05	0.00	0.00	6,216.76	81,775.29
84173 SPED-Preschool Special Educ IDEA - Summary			**146,619.70**	**0.00**	**113.61**	**64,844.41**	**81,775.29**
84196 SAS-McKinney Vento Homeless Children	19MVFT 19MVFT Flow-through FFY2019	7950/4800	24,891.99	0.00	0.00	0.00	24,891.99
84196 SAS-McKinney Vento Homeless Children - Summary			**24,891.99**	**0.00**	**0.00**	**0.00**	**24,891.99**
84287 SAS-After School 21st Cnt.Learning Center	18ASFT 18ASFT Flow-through to LEA	7910/4800	93,750.00	7,768.50	7,768.50	54,133.06	39,616.94
	18ASSA 18ASSA State Activities FFY2018	7910/4800	3,579.00	0.00	3,579.00	3,579.00	0.00
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	52,656.00	0.00	0.00	17,862.95	34,793.05
84287 SAS-After School 21st Cnt.Learning Center - Summary			**149,985.00**	**7,768.50**	**11,347.50**	**75,575.01**	**74,409.99**
84365 SAS-English Language Acq-Formula-Title III	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	199,854.51	167,426.65	167,426.65	167,426.65	32,427.86
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	202,090.55	0.00	0.00	0.00	202,090.55
84365 SAS-English Language Acq-Formula-Title III - Summary			**401,945.06**	**167,426.65**	**167,426.65**	**167,426.65**	**234,518.41**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	542,052.74	0.00	0.00	0.00	542,052.74
84367 T&L-Improving Teacher Quality-State - Summary			**542,052.74**	**0.00**	**0.00**	**0.00**	**542,052.74**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	199,900.00	0.00	0.00	0.00	199,900.00
84424A T&L-Student Support Academic Enrichment Grants - Summary			**199,900.00**	**0.00**	**0.00**	**0.00**	**199,900.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	3,141,385.04	0.00	644,380.20	3,785,765.24	-644,380.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	502,849.62	0.00	98,767.11	601,616.73	-98,767.11
	18SBP School Breakfast Program FFY 2018	8074/4560	1,546,941.26	0.00	305,080.83	1,852,022.09	-305,080.83
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	330,839.00	763,134.80	763,134.80	-763,134.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	52,878.15	121,904.25	121,904.25	-121,904.25
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	172,978.35	398,313.32	398,313.32	-398,313.32
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**5,191,175.92**	**556,695.50**	**2,331,580.51**	**7,522,756.43**	**-2,331,580.51**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	1,202,103.79	0.00	50,132.00	1,252,235.79	-50,132.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	88,130.25	279,666.25	279,666.25	-279,666.25
CNP CNP - Child Nutrition Programs State Funding - Summary			**1,202,103.79**	**88,130.25**	**329,798.25**	**1,531,902.04**	**-329,798.25**
EQUP CNP-Equipment Grant-10.579	16EQUP Equipment Grant FFY2016	8079/4560	11,745.00	0.00	0.00	11,745.00	0.00
	17EQUP Equipment Grant FFY2017	8079/4560	0.00	0.00	8,444.80	8,444.80	-8,444.80
EQUP CNP-Equipment Grant-10.579 - Summary			**11,745.00**	**0.00**	**8,444.80**	**20,189.80**	**-8,444.80**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	27,659.37	0.00	0.00	27,659.37	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	209,750.15	0.00	75,404.00	285,154.15	-75,404.00
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	20,912.33	60,981.42	60,981.42	-60,981.42
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**237,409.52**	**20,912.33**	**136,385.42**	**373,794.94**	**-136,385.42**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	26,508.43	0.00	0.00	26,508.43	0.00
	19PPA Kindergarten SFY2019	VAR/3005	1,465,619.13	136,256.47	732,809.57	732,809.57	732,809.56
	19PPB Grades 1-12 SFY2019	VAR/3010	28,489,779.46	2,389,131.55	14,247,278.96	14,247,278.96	14,242,500.50
	19PPD Professional Staff SFY2019	VAR/3020	3,221,957.25	268,496.44	1,610,978.63	1,610,978.63	1,610,978.62
	19PPF Special Education - Add-on SFY2019	1205/3100	4,674,368.41	389,530.70	2,337,184.20	2,337,184.20	2,337,184.21
	19PPG Special Education - Preschool SFY2019	1215/3100	648,784.50	54,065.37	324,392.25	324,392.25	324,392.25
	19PPH Special Education - Self-contained SFY2019	1210/3100	1,118,954.28	93,246.19	559,477.14	559,477.14	559,477.14
	19PPI Special Education - Extended Year SFY2019	1220/3100	24,317.16	2,026.43	12,158.58	12,158.58	12,158.58
	19PPK CTE ADM SFY2019	VAR/3100	1,346,314.00	109,163.53	691,332.84	691,332.84	654,981.16
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	221,160.00	18,426.61	110,600.34	110,600.34	110,559.66
	19PPKC CTE Workbased Learning SFY2019	6902/3100	47,528.00	3,960.67	23,764.01	23,764.01	23,763.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	21,741.00	1,811.75	10,870.50	10,870.50	10,870.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	4,073.00	339.42	2,036.51	2,036.51	2,036.49
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	36,815.00	2,452.58	22,099.50	22,099.50	14,715.50
	19PPL Class Size Reduction SFY2019	5201/3100	2,465,287.10	205,440.59	1,232,643.55	1,232,643.55	1,232,643.55
	19PPM Foreign Exchange SFY2019	VAR/3013	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	117,256.61	9,771.38	58,628.30	58,628.30	58,628.31
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	92,821.46	65,273.12	92,821.46	92,821.46	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**44,040,259.79**	**3,750,807.39**	**22,077,563.84**	**22,104,072.27**	**21,936,187.52**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUJG 18PUJG EARS-Gang Prevention SFY2018	5339/3300	179,223.00	0.00	0.00	101,999.81	77,223.19
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	191,122.55	0.00	0.00	63,564.64	127,557.91
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	1,063,916.77	91,260.73	531,958.38	531,958.38	531,958.39
	19PQG Adult Education SFY2019	1609/3300	0.00	0.00	0.00	0.00	0.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	68,227.19	9,066.18	34,113.60	34,113.60	34,113.59
	19PQM School Land Trust Program SFY2019	5420/3500	1,357,337.00	0.00	1,357,337.00	1,357,337.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	413,476.57	206,738.28	206,738.28	206,738.28	206,738.29
	19PQR Educator Salary Adjustments SFY2019	5876/3400	3,514,016.55	290,453.96	1,771,292.76	1,771,292.76	1,742,723.79
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	16,296.51	1,358.04	8,148.25	8,148.25	8,148.26
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	23,559.45	1,963.29	11,779.74	11,779.74	11,779.71
	19PQV Dual Immersion SFY2019	5637/3500	26,000.00	2,166.67	13,000.01	13,000.01	12,999.99
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	217,900.00	0.00	0.00	0.00	217,900.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	1,267,571.60	106,267.20	633,785.80	633,785.80	633,785.80
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	104,368.93	16,680.83	104,368.93	104,368.93	0.00
	19PUF Youth in Custody SFY2019	5340/3300	1,893,447.82	864,367.82	1,893,447.82	1,893,447.82	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	1,881,655.43	940,827.72	940,827.72	940,827.72	940,827.71
	19PUJG Enhancement for At-Risk Students-Gang Prevention SFY2019	5339/3300	179,223.00	0.00	0.00	0.00	179,223.00
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	367,923.64	0.00	0.00	0.00	367,923.64
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	350,000.00	0.00	350,000.00	350,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**13,115,266.01**	**2,531,150.72**	**7,856,798.29**	**8,022,362.74**	**5,092,903.27**
SAS SAS-Student Advocacy Services	16PKU 16PKU School Turnaround and Leadership Dev	5687/3800	91,600.00	91,600.00	91,600.00	91,600.00	0.00
	17PKS Intergenerational Poverty Interventions SFY2017	5676/3800	303,346.00	4,390.23	4,390.23	303,346.00	0.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	6,000.00	0.00	0.00	0.00	6,000.00
SAS SAS-Student Advocacy Services - Summary			**400,946.00**	**95,990.23**	**95,990.23**	**394,946.00**	**6,000.00**
T&L T&L-Teaching & Learning	18AMRC 18AMRC Americorp - Read/Graduate/Succeed FFY2018	7355/4300	1,159,759.00	0.00	0.00	1,159,759.00	0.00
	18DRED 18DRED Drivers Ed SFY2018	5610/3800	44,600.00	0.00	36,400.00	81,000.00	-36,400.00
	18KSE 18KSE Kindergarten Supplement Enrichment Federal -93.558	7352/4700	181,952.00	0.00	0.00	123,506.00	58,446.00
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	168,912.00	0.00	0.00	0.00	168,912.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	39.06	251.22	251.22	-251.22
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	66.88	102.58	102.58	-102.58
	S19UPP S19UPP UPPAC SFY2019 PSC	5295/3800	0.00	106.08	106.08	106.08	-106.08
T&L T&L-Teaching & Learning - Summary			**1,555,223.00**	**212.02**	**36,859.88**	**1,364,724.88**	**190,498.12**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	1,772,150.90	149,420.64	886,075.45	886,075.45	886,075.45
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	718,049.30	60,543.02	359,024.65	359,024.65	359,024.65
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	443,829.76	37,320.88	221,914.88	221,914.88	221,914.88
	19PRB Board Leeway SFY2019	5460/3600	385,505.90	32,505.75	192,752.95	192,752.95	192,752.95
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	234,677.06	19,787.91	117,338.53	117,338.53	117,338.53
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	110,957.44	9,330.22	55,478.72	55,478.72	55,478.72

VBLPR Voted and Board Leeway Program - Summary		**3,665,170.36**	**308,908.42**	**1,832,585.18**	**1,832,585.18**	**1,832,585.18**
370 OGDEN CITY SCHOOL DISTRICT - Summary		**83,331,701.31**	**7,528,002.01**	**35,080,624.94**	**47,131,219.06**	**36,200,482.25**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **380 PROVO SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADEB Adult Education Basic FFY2019	7583/4580	152,343.00	0.00	0.00	0.00	152,343.00
84002 SAS-Adult Education - Summary			**152,343.00**	**0.00**	**0.00**	**0.00**	**152,343.00**
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	15,000.00	0.00	15,000.00	15,000.00	0.00
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	3,133,252.38	345,104.55	345,104.55	2,852,071.44	281,180.94
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	2,859,607.04	0.00	0.00	0.00	2,859,607.04
84010 SAS-Title I Grants to LEA - Summary			**6,007,859.42**	**345,104.55**	**360,104.55**	**2,867,071.44**	**3,140,787.98**
84011 SAS-NCLB-Migrant Education	17MGFT Flow-through FFY2017	7830/4800	131,192.00	0.00	29,262.75	69,647.17	61,544.83
	19MGFT 19MGFT Flow-through FFY2019	7830/4800	52,407.19	0.00	0.00	0.00	52,407.19
84011 SAS-NCLB-Migrant Education - Summary			**183,599.19**	**0.00**	**29,262.75**	**69,647.17**	**113,952.02**
84013 SAS-Title I Neglected and Delinquent	17NDAC 17NDAC Academics FFY2017	7840/4800	226,551.77	0.00	15,420.04	226,551.77	0.00
84013 SAS-Title I Neglected and Delinquent - Summary			**226,551.77**	**0.00**	**15,420.04**	**226,551.77**	**0.00**
84027 SPED-IDEA Disabilities Educ Act	17FTD 17FTD - Flow-through Discretionary FFY2017	7524/4524	20,884.00	0.00	20,884.00	20,884.00	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	2,839,055.70	0.00	0.00	2,393,533.35	445,522.35
84027 SPED-IDEA Disabilities Educ Act - Summary			**2,859,939.70**	**0.00**	**20,884.00**	**2,414,417.35**	**445,522.35**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	229,654.00	0.00	0.00	0.00	229,654.00
84048 CTE-Career and Tech Education - Summary			**229,654.00**	**0.00**	**0.00**	**0.00**	**229,654.00**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	100,098.92	0.00	0.00	74,056.57	26,042.35
84173 SPED-Preschool Special Educ IDEA - Summary			**100,098.92**	**0.00**	**0.00**	**74,056.57**	**26,042.35**
84287 SAS-After School 21st Cnt.Learning Center	17ASFT 17ASFT Flow-through to LEAs FFY2017	7910/4800	779,911.00	0.00	39,601.56	779,911.00	0.00
	18ASFT 18ASFT Flow-through to LEA	7910/4800	563,095.00	292,065.72	292,065.72	292,065.72	271,029.28
	18ASSA 18ASSA State Activities FFY2018	7910/4800	15,064.00	0.00	0.00	0.00	15,064.00
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	162,179.00	0.00	0.00	0.00	162,179.00
84287 SAS-After School 21st Cnt.Learning Center - Summary			**1,520,249.00**	**292,065.72**	**331,667.28**	**1,071,976.72**	**448,272.28**
84365 SAS-English Language Acq-Formula-Title III	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	178,740.08	19,690.29	19,690.29	178,740.08	0.00
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	180,739.89	0.00	0.00	0.00	180,739.89
84365 SAS-English Language Acq-Formula-Title III - Summary			**359,479.97**	**19,690.29**	**19,690.29**	**178,740.08**	**180,739.89**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	464,698.47	56,351.29	56,351.29	464,698.47	0.00
84367 T&L-Improving Teacher Quality-State - Summary			**464,698.47**	**56,351.29**	**56,351.29**	**464,698.47**	**0.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	21,817.56	0.00	666.12	22,483.68	-666.12
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	1,782,531.12	127.80	420,133.60	2,202,664.72	-420,133.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	350,554.62	0.00	78,621.66	429,176.28	-78,621.66
	18SBP School Breakfast Program FFY 2018	8074/4560	483,448.32	18.63	107,518.46	590,966.78	-107,518.46
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	1,323.14	2,222.22	2,222.22	-2,222.22
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	237,522.20	470,422.40	470,422.40	-470,422.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	47,888.88	94,963.83	94,963.83	-94,963.83
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	68,445.26	134,869.18	134,869.18	-134,869.18
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**2,638,351.62**	**355,325.91**	**1,309,417.47**	**3,947,769.09**	**-1,309,417.47**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	848,233.53	0.00	100,797.00	949,030.53	-100,797.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	79,814.80	158,273.05	158,273.05	-158,273.05
CNP CNP - Child Nutrition Programs State Funding - Summary			**848,233.53**	**79,814.80**	**259,070.05**	**1,107,303.58**	**-259,070.05**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	19,393.30	0.00	0.00	19,393.30	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	147,065.79	0.00	49,796.56	196,862.35	-49,796.56
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	11,822.98	36,213.56	36,213.56	-36,213.56
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**166,459.09**	**11,822.98**	**86,010.12**	**252,469.21**	**-86,010.12**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	378,129.00	125,142.00	125,142.00	248,129.00	130,000.00
FINOPS FINOPS-Financial Operations - Summary			**378,129.00**	**125,142.00**	**125,142.00**	**248,129.00**	**130,000.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	57,815.10	0.00	0.00	57,815.10	0.00
	19PPA Kindergarten SFY2019	VAR/3005	2,109,452.49	190,211.87	1,054,726.25	1,054,726.25	1,054,726.24
	19PPB Grades 1-12 SFY2019	VAR/3010	40,402,932.79	3,643,181.08	20,201,466.40	20,201,466.40	20,201,466.39
	19PPD Professional Staff SFY2019	VAR/3020	4,153,864.64	346,155.39	2,076,932.33	2,076,932.33	2,076,932.31
	19PPF Special Education - Add-on SFY2019	1205/3100	6,283,117.96	523,593.17	3,141,558.98	3,141,558.98	3,141,558.98
	19PPG Special Education - Preschool SFY2019	1215/3100	1,127,886.90	93,990.57	563,943.45	563,943.45	563,943.45
	19PPH Special Education - Self-contained SFY2019	1210/3100	1,344,834.94	112,069.58	672,417.48	672,417.48	672,417.46
	19PPI Special Education - Extended Year SFY2019	1220/3100	28,694.35	2,391.19	14,347.18	14,347.18	14,347.17
	19PPK CTE ADM SFY2019	VAR/3100	1,596,163.00	126,354.19	838,037.83	838,037.83	758,125.17
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	196,500.00	16,371.75	98,269.50	98,269.50	98,230.50
	19PPKC CTE Workbased Learning SFY2019	6902/3100	53,882.00	4,490.17	26,941.01	26,941.01	26,940.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	19,496.00	1,624.67	9,748.01	9,748.01	9,747.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	15,710.00	1,232.31	8,316.17	8,316.17	7,393.83
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	116,534.00	9,711.17	58,267.01	58,267.01	58,266.99
	19PPL Class Size Reduction SFY2019	5201/3100	3,549,625.10	295,802.09	1,774,812.55	1,774,812.55	1,774,812.55
	19PPM Foreign Exchange SFY2019	VAR/3013	23,765.00	1,980.41	11,882.51	11,882.51	11,882.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	140,524.84	11,710.41	70,262.42	70,262.42	70,262.42
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	48,763.35	48,763.35	48,763.35	48,763.35	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**61,269,562.46**	**5,429,633.37**	**30,670,692.43**	**30,728,507.53**	**30,541,054.93**
MSPRB MSPRB-Minium School Programs Related to Basic	17PUJG 17PUJG EARS-Gang Prevention SFY2017	5339/3300	81,945.00	1,485.00	1,485.00	81,945.00	0.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	1,236,577.64	106,083.75	618,288.82	618,288.82	618,288.82
	19PQG Adult Education SFY2019	1609/3300	490,136.82	40,844.73	245,068.41	245,068.41	245,068.41
	19PQI Concurrent Enrollment SFY2019	5333/3300	101,052.92	10,698.01	50,526.46	50,526.46	50,526.46
	19PQM School Land Trust Program SFY2019	5420/3500	1,791,613.00	0.00	1,565,295.00	1,565,295.00	226,318.00
	19PQP Early Literacy Program SFY2019	5805/3300	364,600.71	182,300.35	182,300.35	182,300.35	182,300.36
	19PQR Educator Salary Adjustments SFY2019	5876/3400	4,081,159.31	340,096.61	2,040,579.66	2,040,579.66	2,040,579.65
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	21,766.82	1,813.90	10,883.41	10,883.41	10,883.41
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	14,958.79	1,246.57	7,479.40	7,479.40	7,479.39
	19PQV Dual Immersion SFY2019	5637/3500	72,000.00	6,000.00	36,000.00	36,000.00	36,000.00
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	180,300.00	0.00	0.00	0.00	180,300.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	1,752,028.36	154,482.03	876,014.18	876,014.18	876,014.18
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	122,287.99	23,064.45	122,287.99	122,287.99	0.00
	19PUF Youth in Custody SFY2019	5340/3300	2,495,575.17	1,252,499.17	2,495,575.17	2,495,575.17	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	961,028.70	480,514.34	480,514.34	480,514.34	480,514.36
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	485,408.10	0.00	0.00	0.00	485,408.10
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	50,000.00	50,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**14,302,439.33**	**2,601,128.91**	**8,782,298.19**	**8,862,758.19**	**5,439,681.14**
SAS SAS-Student Advocacy Services	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	3,250.00	0.00	0.00	0.00	3,250.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	5,000.00	0.00	0.00	0.00	5,000.00
SAS SAS-Student Advocacy Services - Summary			**8,250.00**	**0.00**	**0.00**	**0.00**	**8,250.00**
SBPR School Building Program	19PSA Capital Outlay Foundation Program SFY2019	5550/3700	226,754.99	18,896.25	113,377.50	113,377.50	113,377.49
	19PSAG Capital Outlay Foundation Program-MBG SFY2019	5550/3700	269,713.10	22,476.09	134,856.55	134,856.55	134,856.55
SBPR School Building Program - Summary			**496,468.09**	**41,372.34**	**248,234.05**	**248,234.05**	**248,234.04**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	40,550.00	0.00	73,180.00	113,730.00	-73,180.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	150.00	150.00	150.00	-150.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	150.36	150.36	150.36	-150.36
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	141.54	141.54	141.54	-141.54
T&L T&L-Teaching & Learning - Summary			**40,550.00**	**441.90**	**73,621.90**	**114,171.90**	**-73,621.90**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	2,933,201.24	246,106.25	1,466,600.62	1,466,600.62	1,466,600.62
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	1,188,489.72	99,718.61	594,244.86	594,244.86	594,244.86
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	498,434.86	41,679.25	249,217.43	249,217.43	249,217.43
	19PRB Board Leeway SFY2019	5460/3600	561,259.74	72,379.76	280,629.87	280,629.87	280,629.87
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	341,667.36	44,061.25	170,833.68	170,833.68	170,833.68
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	921,364.49	111,772.01	460,682.24	460,682.24	460,682.25

VBLPR Voted and Board Leeway Program - Summary		**6,444,417.41**	**615,717.13**	**3,222,208.70**	**3,222,208.70**	**3,222,208.71**
380 PROVO SCHOOL DISTRICT - Summary		**98,697,333.97**	**9,973,611.19**	**45,610,075.11**	**56,098,710.82**	**42,598,623.15**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **390 LOGAN CITY SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	1,721,598.16	0.00	271,477.93	1,132,669.04	588,929.12
84010 SAS-Title I Grants to LEA - Summary			**1,721,598.16**	**0.00**	**271,477.93**	**1,132,669.04**	**588,929.12**
84011 SAS-NCLB-Migrant Education	18MGFT 18MGFT Flow-through FFY2018	7830/4800	20,000.00	0.00	0.00	0.00	20,000.00
84011 SAS-NCLB-Migrant Education - Summary			**20,000.00**	**0.00**	**0.00**	**0.00**	**20,000.00**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	1,003,121.84	0.00	0.00	998,617.21	4,504.63
84027 SPED-IDEA Disabilities Educ Act - Summary			**1,003,121.84**	**0.00**	**0.00**	**998,617.21**	**4,504.63**
84048 CTE-Career and Tech Education	18FLEA 18FLEA Career & Technical Education Formula to LEA FFY2018	6943/4538	130,046.00	0.00	0.00	0.00	130,046.00
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	120,203.00	0.00	0.00	0.00	120,203.00
84048 CTE-Career and Tech Education - Summary			**250,249.00**	**0.00**	**0.00**	**0.00**	**250,249.00**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	57,960.93	0.00	0.00	41,582.36	16,378.57
84173 SPED-Preschool Special Educ IDEA - Summary			**57,960.93**	**0.00**	**0.00**	**41,582.36**	**16,378.57**
84196 SAS-McKinney Vento Homeless Children	17MVFT Flow-through FFY2017	7950/4800	4,202.00	0.00	2,192.71	3,998.92	203.08
84196 SAS-McKinney Vento Homeless Children - Summary			**4,202.00**	**0.00**	**2,192.71**	**3,998.92**	**203.08**
84287 SAS-After School 21st Cnt.Learning Center	17ASFT 17ASFT Flow-through to LEAs FFY2017	7910/4800	442,270.00	0.00	19,324.21	442,270.00	0.00
	18ASFT 18ASFT Flow-through to LEA	7910/4800	225,000.00	0.00	0.00	0.00	225,000.00
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	107,142.00	0.00	0.00	0.00	107,142.00
84287 SAS-After School 21st Cnt.Learning Center - Summary			**774,412.00**	**0.00**	**19,324.21**	**442,270.00**	**332,142.00**
84365 SAS-English Language Acq-Formula-Title III	17ELFT Flow-through FFY2017	7880/4800	69,878.56	0.00	23,141.48	63,905.53	5,973.03
	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	66,101.08	0.00	0.00	0.00	66,101.08
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	66,840.64	0.00	0.00	0.00	66,840.64
84365 SAS-English Language Acq-Formula-Title III - Summary			**202,820.28**	**0.00**	**23,141.48**	**63,905.53**	**138,914.75**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	61,680.08	0.00	7,695.87	69,375.95	-7,695.87
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	1,007,897.28	0.00	198,254.80	1,206,152.08	-198,254.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	198,884.01	0.00	36,272.73	235,156.74	-36,272.73
	18SBP School Breakfast Program FFY 2018	8074/4560	300,488.63	0.00	54,913.77	355,402.40	-54,913.77
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	8,520.33	17,116.19	17,116.19	-17,116.19
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	124,111.80	255,228.20	255,228.20	-255,228.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	25,058.67	51,804.87	51,804.87	-51,804.87
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	38,808.06	79,884.27	79,884.27	-79,884.27
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**1,568,950.00**	**196,498.86**	**701,170.70**	**2,270,120.70**	**-701,170.70**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	464,712.46	0.00	46,503.50	511,215.96	-46,503.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	41,764.45	86,341.45	86,341.45	-86,341.45
CNP CNP - Child Nutrition Programs State Funding - Summary			**464,712.46**	**41,764.45**	**132,844.95**	**597,557.41**	**-132,844.95**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	217,545.00	0.00	0.00	217,545.00	0.00
FINOPS FINOPS-Financial Operations - Summary			**217,545.00**	**0.00**	**0.00**	**217,545.00**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	13,185.90	0.00	0.00	13,185.90	0.00
	19PPA Kindergarten SFY2019	VAR/3005	654,541.50	52,612.00	338,869.50	338,869.50	315,672.00
	19PPB Grades 1-12 SFY2019	VAR/3010	12,835,611.43	1,042,069.94	6,583,191.79	6,583,191.79	6,252,419.64
	19PPD Professional Staff SFY2019	VAR/3020	1,565,357.71	129,886.14	786,040.89	786,040.89	779,316.82
	19PPF Special Education - Add-on SFY2019	1205/3100	2,564,814.61	213,734.55	1,282,407.30	1,282,407.30	1,282,407.31
	19PPG Special Education - Preschool SFY2019	1215/3100	668,747.10	55,728.92	334,373.54	334,373.54	334,373.56
	19PPH Special Education - Self-contained SFY2019	1210/3100	339,971.53	28,330.96	169,985.76	169,985.76	169,985.77
	19PPI Special Education - Extended Year SFY2019	1220/3100	14,716.05	1,226.34	7,358.04	7,358.04	7,358.01
	19PPK CTE ADM SFY2019	VAR/3100	538,274.00	44,856.17	269,137.01	269,137.01	269,136.99
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	82,013.00	6,833.00	41,015.01	41,015.01	40,997.99
	19PPKC CTE Workbased Learning SFY2019	6902/3100	23,296.00	1,941.34	11,648.00	11,648.00	11,648.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	8,498.00	708.17	4,249.01	4,249.01	4,248.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	2,651.00	219.58	1,333.50	1,333.50	1,317.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	33,405.00	2,783.75	16,702.50	16,702.50	16,702.50
	19PPL Class Size Reduction SFY2019	5201/3100	1,221,543.58	101,795.30	610,771.79	610,771.79	610,771.79
	19PPM Foreign Exchange SFY2019	VAR/3013	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	66,219.09	5,518.26	33,109.56	33,109.56	33,109.53
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	27,901.86	22,758.66	27,901.86	27,901.86	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**20,677,722.36**	**1,712,417.67**	**10,526,582.56**	**10,539,768.46**	**10,137,953.90**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	69,563.67	10,835.40	10,835.40	69,563.67	0.00
	18PQX USTAR Centers (Year-round Math & Science) SFY2018	5881/3400	119,700.00	0.00	0.00	110,511.00	9,189.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	978,382.72	83,918.16	489,191.36	489,191.36	489,191.36
	19PQG Adult Education SFY2019	1609/3300	0.00	0.00	0.00	0.00	0.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	33,375.55	4,285.39	16,687.78	16,687.78	16,687.77
	19PQM School Land Trust Program SFY2019	5420/3500	726,490.00	0.00	726,490.00	726,490.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	161,635.86	80,817.94	80,817.94	80,817.94	80,817.92
	19PQR Educator Salary Adjustments SFY2019	5876/3400	1,568,978.14	130,009.65	788,920.22	788,920.22	780,057.92
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	7,505.35	625.45	3,752.68	3,752.68	3,752.67
	19PQV Dual Immersion SFY2019	5637/3500	38,000.00	3,166.67	19,000.01	19,000.01	18,999.99
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	119,700.00	0.00	0.00	0.00	119,700.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	616,749.95	51,132.68	309,953.88	309,953.88	306,796.07
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	48,247.27	8,668.31	48,247.27	48,247.27	0.00
	19PUF Youth in Custody SFY2019	5340/3300	285,462.69	136,185.69	285,462.69	285,462.69	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	466,636.61	233,318.30	233,318.30	233,318.30	233,318.31
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	197,260.55	0.00	0.00	0.00	197,260.55
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	50,000.00	50,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**5,487,688.36**	**742,963.64**	**3,062,677.53**	**3,231,916.80**	**2,255,771.56**
SAS SAS-Student Advocacy Services	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	500.00	0.00	0.00	0.00	500.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	2,000.00	0.00	0.00	0.00	2,000.00
SAS SAS-Student Advocacy Services - Summary			**2,500.00**	**0.00**	**0.00**	**0.00**	**2,500.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	15,100.00	0.00	21,900.00	37,000.00	-21,900.00
	18PCA 18PCA School Readiness (HQSR) SFY2018	7350/4700	285,849.06	0.00	0.00	119,509.00	166,340.06
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	87,376.00	0.00	0.00	0.00	87,376.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	300.00	300.00	-300.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	67.62	67.62	67.62	-67.62
T&L T&L-Teaching & Learning - Summary			**388,325.06**	**67.62**	**22,267.62**	**156,876.62**	**231,448.44**
VBLPR Voted and Board Leeway Program	19PRA Voted Leeway SFY2019	5455/3600	283,941.41	15,507.08	190,898.96	190,898.96	93,042.45
	19PRAG Voted Leeway-Minimum Basic Growth SFY2019	5455/3600	115,048.85	6,283.24	77,349.43	77,349.43	37,699.42
	19PRAL Voted Leeway-Local Levy Growth SFY2019	5455/3600	215,949.92	17,970.87	108,124.73	108,124.73	107,825.19
	19PRB Board Leeway SFY2019	5460/3600	59,971.21	3,386.22	39,653.91	39,653.91	20,317.30
	19PRBG Board Leeway-Minimum Basic Growth SFY2019	5460/3600	36,507.52	2,061.36	24,139.35	24,139.35	12,368.17
	19PRBL Board Leeway-Local Levy Growth SFY2019	5460/3600	53,987.48	4,492.72	27,031.18	27,031.18	26,956.30
VBLPR Voted and Board Leeway Program - Summary			**765,406.39**	**49,701.49**	**467,197.56**	**467,197.56**	**298,208.83**
390 LOGAN CITY SCHOOL DISTRICT - Summary			**33,607,213.84**	**2,743,413.73**	**15,228,877.25**	**20,164,025.61**	**13,443,188.23**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **400 MURRAY SCHOOL DISTRICT**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	716,190.52	0.00	0.00	444,377.85	271,812.67
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	658,839.07	0.00	0.00	0.00	658,839.07
84010 SAS-Title I Grants to LEA - Summary			**1,375,029.59**	**0.00**	**0.00**	**444,377.85**	**930,651.74**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	1,107,763.29	0.00	1,650.29	1,107,763.29	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**1,107,763.29**	**0.00**	**1,650.29**	**1,107,763.29**	**0.00**
84048 CTE-Career and Tech Education	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	71,015.00	0.00	0.00	0.00	71,015.00
84048 CTE-Career and Tech Education - Summary			**71,015.00**	**0.00**	**0.00**	**0.00**	**71,015.00**
84173 SPED-Preschool Special Educ IDEA	17PRE Preschool SPED Flow-through FFY2017	7522/4522	52.14	0.00	52.14	52.14	0.00
84173 SPED-Preschool Special Educ IDEA - Summary			**52.14**	**0.00**	**52.14**	**52.14**	**0.00**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	38,256.90	0.00	0.00	0.00	38,256.90
84365 SAS-English Language Acq-Formula-Title III - Summary			**38,256.90**	**0.00**	**0.00**	**0.00**	**38,256.90**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	117,631.89	0.00	0.00	116,778.47	853.42
84367 T&L-Improving Teacher Quality-State - Summary			**117,631.89**	**0.00**	**0.00**	**116,778.47**	**853.42**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	200,000.00	20,338.75	20,338.75	20,338.75	179,661.25
84424A T&L-Student Support Academic Enrichment Grants - Summary			**200,000.00**	**20,338.75**	**20,338.75**	**20,338.75**	**179,661.25**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	650,903.76	0.00	135,834.60	786,738.36	-135,834.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	160,621.81	0.00	30,740.34	191,362.15	-30,740.34
	18SBP School Breakfast Program FFY 2018	8074/4560	146,344.70	0.00	50,506.13	196,850.83	-50,506.13
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	76,135.80	158,012.00	158,012.00	-158,012.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	19,500.85	40,895.36	40,895.36	-40,895.36
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	31,892.54	66,203.16	66,203.16	-66,203.16
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**957,870.27**	**127,529.19**	**482,191.59**	**1,440,061.86**	**-482,191.59**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	400,237.83	0.00	15,779.50	416,017.33	-15,779.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	34,258.25	97,604.70	97,604.70	-97,604.70
CNP CNP - Child Nutrition Programs State Funding - Summary			**400,237.83**	**34,258.25**	**113,384.20**	**513,622.03**	**-113,384.20**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	66,370.00	0.00	0.00	66,370.00	0.00
FINOPS FINOPS-Financial Operations - Summary			**66,370.00**	**0.00**	**0.00**	**66,370.00**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	44,825.40	0.00	0.00	44,825.40	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	26,949.55	11,475.83	11,475.83	26,949.55	0.00
	19PPA Kindergarten SFY2019	VAR/3005	610,673.92	50,638.98	306,840.04	306,840.04	303,833.88
	19PPB Grades 1-12 SFY2019	VAR/3010	13,385,516.27	1,109,436.47	6,728,897.43	6,728,897.43	6,656,618.84
	19PPD Professional Staff SFY2019	VAR/3020	2,022,899.62	167,700.94	1,016,694.01	1,016,694.01	1,006,205.61
	19PPF Special Education - Add-on SFY2019	1205/3100	2,368,263.73	197,355.31	1,184,131.86	1,184,131.86	1,184,131.87
	19PPG Special Education - Preschool SFY2019	1215/3100	264,504.45	22,042.04	132,252.24	132,252.24	132,252.21
	19PPH Special Education - Self-contained SFY2019	1210/3100	293,290.28	24,440.85	146,645.15	146,645.15	146,645.13
	19PPI Special Education - Extended Year SFY2019	1220/3100	14,873.91	1,239.49	7,436.95	7,436.95	7,436.96
	19PPK CTE ADM SFY2019	VAR/3100	793,982.00	66,165.17	396,991.01	396,991.01	396,990.99
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	112,945.00	9,410.28	56,483.34	56,483.34	56,461.66
	19PPKC CTE Workbased Learning SFY2019	6902/3100	24,582.00	2,048.50	12,291.00	12,291.00	12,291.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	13,955.00	1,162.92	6,977.51	6,977.51	6,977.49
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	1,099.00	91.59	549.50	549.50	549.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	56,246.00	4,572.11	28,813.33	28,813.33	27,432.67
	19PPL Class Size Reduction SFY2019	5201/3100	1,350,074.59	112,044.98	677,804.68	677,804.68	672,269.91
	19PPM Foreign Exchange SFY2019	VAR/3013	16,975.00	1,414.59	8,487.50	8,487.50	8,487.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	67,058.27	5,588.19	33,529.14	33,529.14	33,529.13
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	32,680.38	0.00	32,680.38	32,680.38	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**21,501,394.37**	**1,786,828.24**	**10,788,980.90**	**10,849,280.02**	**10,652,114.35**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUJG 18PUJG EARS-Gang Prevention SFY2018	5339/3300	87,135.75	0.00	0.00	84,000.00	3,135.75
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	383,961.88	32,887.44	191,980.94	191,980.94	191,980.94
	19PQG Adult Education SFY2019	1609/3300	0.00	0.00	0.00	0.00	0.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	72,906.86	5,794.41	38,140.37	38,140.37	34,766.49
	19PQM School Land Trust Program SFY2019	5420/3500	814,365.00	0.00	814,365.00	814,365.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	96,882.82	48,441.41	48,441.41	48,441.41	48,441.41
	19PQR Educator Salary Adjustments SFY2019	5876/3400	1,750,705.66	145,860.63	875,541.86	875,541.86	875,163.80
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	8,701.22	725.10	4,350.61	4,350.61	4,350.61
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	13,512.42	1,126.03	6,756.21	6,756.21	6,756.21
	19PQV Dual Immersion SFY2019	5637/3500	132,251.52	11,020.96	66,125.76	66,125.76	66,125.76
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	142,800.00	0.00	0.00	0.00	142,800.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	689,797.19	57,352.92	345,679.67	345,679.67	344,117.52
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	51,800.15	8,826.09	51,800.15	51,800.15	0.00
	19PUF Youth in Custody SFY2019	5340/3300	91,100.00	53,258.50	91,100.00	91,100.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	290,265.33	145,132.67	145,132.67	145,132.67	145,132.66
	19PUJG Enhancement for At-Risk Students-Gang Prevention SFY2019	5339/3300	84,000.00	0.00	0.00	0.00	84,000.00
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	221,033.55	0.00	0.00	0.00	221,033.55
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	0.00	0.00	50,000.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**4,981,219.35**	**510,426.16**	**2,679,414.65**	**2,763,414.65**	**2,217,804.70**
SAS SAS-Student Advocacy Services	19SAPV 19SAPV Substance Abuse Prevention SFY2019	5672/3800	-0.01	0.00	0.00	0.00	-0.01
	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	1,750.00	0.00	0.00	0.00	1,750.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	3,000.00	0.00	0.00	0.00	3,000.00
SAS SAS-Student Advocacy Services - Summary			**4,749.99**	**0.00**	**0.00**	**0.00**	**4,749.99**
SBPR School Building Program	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	89.33	7.44	44.66	44.66	44.67
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	177.36	14.78	88.68	88.68	88.68
SBPR School Building Program - Summary			**266.69**	**22.22**	**133.34**	**133.34**	**133.35**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	0.00	0.00	34,790.00	34,790.00	-34,790.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	23.94	23.94	23.94	-23.94
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	106.57	106.57	106.57	-106.57
	S19UPP S19UPP UPPAC SFY2019 PSC	5295/3800	0.00	106.57	106.57	106.57	-106.57
T&L T&L-Teaching & Learning - Summary			**0.00**	**237.08**	**35,027.08**	**35,027.08**	**-35,027.08**
400 MURRAY SCHOOL DISTRICT - Summary			**30,821,857.31**	**2,479,639.89**	**14,121,172.94**	**17,357,219.48**	**13,464,637.83**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **420 Canyons School District**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84002 SAS-Adult Education	19ADEB Adult Education Basic FFY2019	7583/4580	200,000.00	0.00	0.00	0.00	200,000.00
	19ADPI 19ADPI Adult Education Prison & Inst FFY2019	7581/4580	47,403.00	25,169.26	25,169.26	25,169.26	22,233.74
84002 SAS-Adult Education - Summary			**247,403.00**	**25,169.26**	**25,169.26**	**25,169.26**	**222,233.74**
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	190,000.00	0.00	37,907.55	190,000.00	0.00
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	3,030,755.16	0.00	0.00	2,981,362.15	49,393.01
	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	77,600.00	0.00	0.00	0.00	77,600.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	2,984,242.68	0.00	0.00	0.00	2,984,242.68
84010 SAS-Title I Grants to LEA - Summary			**6,282,597.84**	**0.00**	**37,907.55**	**3,171,362.15**	**3,111,235.69**
84027 SPED-IDEA Disabilities Educ Act	18FTD Flow-through Discretionary FFY2018	7524/4524	89,930.92	0.00	89,930.92	89,930.92	0.00
	18STAC Special Ed State Level Activity FFY2018	7524/4524	0.00	0.00	-89,930.92	0.00	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**89,930.92**	**0.00**	**0.00**	**89,930.92**	**0.00**
84048 CTE-Career and Tech Education	18FLEA 18FLEA Career & Technical Education Formula to LEA FFY2018	6943/4538	316,840.00	95,454.00	95,454.00	316,840.00	0.00
	19FLEA CTE-Career and Tech Education FFY2019	6943/4538	358,381.00	85,660.67	85,660.67	85,660.67	272,720.33
	S18LDS S18LDS Career & Technical Ed Leadership & Dev FFY2018 PSC	5295/3800	0.00	0.00	93.60	93.60	-93.60
84048 CTE-Career and Tech Education - Summary			**675,221.00**	**181,114.67**	**181,208.27**	**402,594.27**	**272,626.73**
84196 SAS-McKinney Vento Homeless Children	19MVFT 19MVFT Flow-through FFY2019	7950/4800	43,849.02	0.00	0.00	0.00	43,849.02
84196 SAS-McKinney Vento Homeless Children - Summary			**43,849.02**	**0.00**	**0.00**	**0.00**	**43,849.02**
84287 SAS-After School 21st Cnt.Learning Center	18ASSA 18ASSA State Activities FFY2018	7910/4800	3,766.00	0.00	3,766.00	3,766.00	0.00
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	53,571.00	30,619.23	30,619.23	53,571.00	0.00
84287 SAS-After School 21st Cnt.Learning Center - Summary			**57,337.00**	**30,619.23**	**34,385.23**	**57,337.00**	**0.00**
84365 SAS-English Language Acq-Formula-Title III	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	183,910.96	20,576.20	20,576.20	183,910.96	0.00
	18IMM Title III Immigrant Flow-through FFY18	7880/4800	15,043.77	4,483.73	4,483.73	15,043.77	0.00
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	185,968.62	0.00	0.00	0.00	185,968.62
84365 SAS-English Language Acq-Formula-Title III - Summary			**384,923.35**	**25,059.93**	**25,059.93**	**198,954.73**	**185,968.62**
84365B SAS-Title III ELA Formula for Unaccompaned Children & Youth	19IMM 19IMM Title III Immigrant Flow-through FFY19	7880/4800	19,773.40	0.00	0.00	0.00	19,773.40
84365B SAS-Title III ELA Formula for Unaccompaned Children & Youth - Summary			**19,773.40**	**0.00**	**0.00**	**0.00**	**19,773.40**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	580,665.98	54,453.11	54,453.11	443,653.52	137,012.46
84367 T&L-Improving Teacher Quality-State - Summary			**580,665.98**	**54,453.11**	**54,453.11**	**443,653.52**	**137,012.46**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	191,239.25	15,195.84	15,195.84	15,195.84	176,043.41
84424A T&L-Student Support Academic Enrichment Grants - Summary			**191,239.25**	**15,195.84**	**15,195.84**	**15,195.84**	**176,043.41**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	25,951.20	0.00	740.74	26,691.94	-740.74
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	2,784,935.68	0.00	534,798.60	3,319,734.28	-534,798.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	903,080.09	0.00	148,439.19	1,051,519.28	-148,439.19
	18SBP School Breakfast Program FFY 2018	8074/4560	818,090.35	0.00	130,177.95	948,268.30	-130,177.95
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	2,123.03	4,377.10	4,377.10	-4,377.10
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	367,916.60	757,285.00	757,285.00	-757,285.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	115,286.08	236,690.85	236,690.85	-236,690.85
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	90,984.83	188,732.90	188,732.90	-188,732.90
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**4,532,057.32**	**576,310.54**	**2,001,242.33**	**6,533,299.65**	**-2,001,242.33**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	2,192,122.82	0.00	64,981.00	2,257,103.82	-64,981.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	202,529.60	551,420.75	551,420.75	-551,420.75
CNP CNP - Child Nutrition Programs State Funding - Summary			**2,192,122.82**	**202,529.60**	**616,401.75**	**2,808,524.57**	**-616,401.75**
CTE CTE-Career & Technical Education	S19PKG S19PKG Online Assessment SFY2019 PSC	5295/3800	0.00	0.00	93.60	93.60	-93.60
CTE CTE-Career & Technical Education - Summary			**0.00**	**0.00**	**93.60**	**93.60**	**-93.60**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	14,291.08	0.00	0.00	14,291.08	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	108,374.00	0.00	41,622.00	149,996.00	-41,622.00
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	14,878.66	32,955.20	32,955.20	-32,955.20
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**122,665.08**	**14,878.66**	**74,577.20**	**197,242.28**	**-74,577.20**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	98,312.16	0.00	0.00	98,312.16	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	247,630.36	129,893.62	129,893.62	247,630.36	0.00
	19PPA Kindergarten SFY2019	VAR/3005	2,849,691.99	254,102.16	1,424,845.99	1,424,845.99	1,424,846.00
	19PPB Grades 1-12 SFY2019	VAR/3010	70,621,513.28	6,053,776.25	35,310,756.64	35,310,756.64	35,310,756.64
	19PPD Professional Staff SFY2019	VAR/3020	9,418,978.59	784,914.88	4,709,489.29	4,709,489.29	4,709,489.30
	19PPF Special Education - Add-on SFY2019	1205/3100	11,802,163.39	983,513.61	5,901,081.70	5,901,081.70	5,901,081.69
	19PPG Special Education - Preschool SFY2019	1215/3100	1,766,690.10	147,224.17	883,345.05	883,345.05	883,345.05
	19PPH Special Education - Self-contained SFY2019	1210/3100	2,614,998.75	217,916.56	1,307,499.37	1,307,499.37	1,307,499.38
	19PPI Special Education - Extended Year SFY2019	1220/3100	57,239.36	4,769.95	28,619.69	28,619.69	28,619.67
	19PPK CTE ADM SFY2019	VAR/3100	3,712,606.00	309,383.84	1,856,303.00	1,856,303.00	1,856,303.00
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	492,133.00	41,003.95	246,109.33	246,109.33	246,023.67
	19PPKC CTE Workbased Learning SFY2019	6902/3100	95,639.00	7,969.92	47,819.51	47,819.51	47,819.49
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	50,488.00	4,207.34	25,244.00	25,244.00	25,244.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	57,021.00	4,751.75	28,510.50	28,510.50	28,510.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	445,741.00	37,145.09	222,870.50	222,870.50	222,870.50
	19PPL Class Size Reduction SFY2019	5201/3100	6,967,848.71	580,654.06	3,483,924.36	3,483,924.36	3,483,924.35
	19PPM Foreign Exchange SFY2019	VAR/3013	64,505.00	5,375.41	32,252.51	32,252.51	32,252.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	512,696.21	42,724.68	256,348.10	256,348.10	256,348.11
	19PPP Special Education-Extended Yr Special Educators SFY2019	1278/3100	74,262.68	0.00	74,262.68	74,262.68	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**111,950,158.58**	**9,609,327.24**	**55,969,175.84**	**56,185,224.74**	**55,764,933.84**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	360,846.38	19,323.14	19,323.14	360,846.38	0.00
	19PQB To & From School - Pupil Transportation SFY2019	5315/3200	4,889,433.93	419,678.38	2,444,716.97	2,444,716.97	2,444,716.96
	19PQG Adult Education SFY2019	1609/3300	1,088,788.64	90,732.39	544,394.33	544,394.33	544,394.31
	19PQGC Adult Education-Corrections SFY2019	5613/3300	683,301.00	56,941.75	341,650.50	341,650.50	341,650.50
	19PQI Concurrent Enrollment SFY2019	5333/3300	242,897.09	36,996.48	121,448.54	121,448.54	121,448.55
	19PQM School Land Trust Program SFY2019	5420/3500	3,620,163.00	0.00	3,620,163.00	3,620,163.00	0.00
	19PQP Early Literacy Program SFY2019	5805/3300	330,088.49	0.00	0.00	0.00	330,088.49
	19PQR Educator Salary Adjustments SFY2019	5876/3400	9,608,409.64	800,700.81	4,804,204.82	4,804,204.82	4,804,204.82
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	43,819.43	3,651.62	21,909.72	21,909.72	21,909.71
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	57,114.98	4,759.58	28,557.49	28,557.49	28,557.49
	19PQV Dual Immersion SFY2019	5637/3500	660,373.71	55,031.14	330,186.85	330,186.85	330,186.86
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	309,300.00	0.00	0.00	0.00	309,300.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	3,634,866.35	308,188.28	1,817,433.18	1,817,433.18	1,817,433.17
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	288,242.97	52,630.27	288,242.97	288,242.97	0.00
	19PUF Youth in Custody SFY2019	5340/3300	638,913.22	324,009.22	638,913.22	638,913.22	0.00
	19PUG Title 1 Schools in Improv Paraed Prm SFY2019	5685/3300	30,000.00	0.00	30,000.00	30,000.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	1,605,666.90	802,833.46	802,833.46	802,833.46	802,833.44
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	980,085.34	226,849.49	226,849.49	226,849.49	753,235.85
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	100,000.00	0.00	100,000.00	100,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**29,172,311.07**	**3,202,326.01**	**16,180,827.68**	**16,522,350.92**	**12,649,960.15**
SAS SAS-Student Advocacy Services	19SAPV 19SAPV Substance Abuse Prevention SFY2019	5672/3800	11,736.90	0.00	0.00	0.00	11,736.90
	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	500.00	0.00	0.00	0.00	500.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	9,850.00	0.00	0.00	0.00	9,850.00
SAS SAS-Student Advocacy Services - Summary			**22,086.90**	**0.00**	**0.00**	**0.00**	**22,086.90**
SBPR School Building Program	19PSB Capital Outlay Enrollment Growth Program SFY2019	5561/3700	20,635.30	1,719.61	10,317.66	10,317.66	10,317.64
	19PSBG Capital Outlay Enrollment Growth Program-MBG SFY2019	5561/3700	40,969.07	3,414.09	20,484.54	20,484.54	20,484.53
SBPR School Building Program - Summary			**61,604.37**	**5,133.70**	**30,802.20**	**30,802.20**	**30,802.17**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	123,665.00	0.00	75,045.00	198,710.00	-75,045.00
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	134,136.00	0.00	0.00	0.00	134,136.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	600.00	600.00	-600.00
	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	23.10	23.10	23.10	-23.10
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	118.60	118.60	118.60	-118.60
T&L T&L-Teaching & Learning - Summary			**257,801.00**	**141.70**	**75,786.70**	**199,451.70**	**58,349.30**
420 Canyons School District - Summary			**156,883,747.90**	**13,942,259.49**	**75,322,286.49**	**86,881,187.35**	**70,002,560.55**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **700 CUES**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
RSC RSC-Regional Service Centers	19PIA Regional Service Centers SFY2019		500,000.00	41,666.67	250,000.01	250,000.01	249,999.99
RSC RSC-Regional Service Centers - Summary			**500,000.00**	**41,666.67**	**250,000.01**	**250,000.01**	**249,999.99**
700 CUES - Summary			**500,000.00**	**41,666.67**	**250,000.01**	**250,000.01**	**249,999.99**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **710 NUES**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
RSC RSC-Regional Service Centers	19PIA Regional Service Centers SFY2019		500,000.00	41,666.67	250,000.01	250,000.01	249,999.99
RSC RSC-Regional Service Centers - Summary			**500,000.00**	**41,666.67**	**250,000.01**	**250,000.01**	**249,999.99**
710 NUES - Summary			**500,000.00**	**41,666.67**	**250,000.01**	**250,000.01**	**249,999.99**

Utah State Board of Education
Allotment Memo
for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **720 SESC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
RSC RSC-Regional Service Centers	19PIA Regional Service Centers SFY2019		500,000.00	41,666.67	250,000.01	250,000.01	249,999.99
RSC RSC-Regional Service Centers - Summary			**500,000.00**	**41,666.67**	**250,000.01**	**250,000.01**	**249,999.99**
720 SESC - Summary			**500,000.00**	**41,666.67**	**250,000.01**	**250,000.01**	**249,999.99**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **00DISTRICT**
Recipient: **730 SEDC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
RSC RSC-Regional Service Centers	19PIA Regional Service Centers SFY2019		500,000.00	41,666.67	250,000.01	250,000.01	249,999.99
RSC RSC-Regional Service Centers - Summary			**500,000.00**	**41,666.67**	**250,000.01**	**250,000.01**	**249,999.99**
730 SEDC - Summary			**500,000.00**	**41,666.67**	**250,000.01**	**250,000.01**	**249,999.99**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **1B0 UTAH COUNTY ACADEMY OF SCIENCES**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	7,569.96	0.00	0.00	0.00	7,569.96
84010 SAS-Title I Grants to LEA - Summary			**7,569.96**	**0.00**	**0.00**	**0.00**	**7,569.96**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	41,813.96	0.00	0.00	0.00	41,813.96
84027 SPED-IDEA Disabilities Educ Act - Summary			**41,813.96**	**0.00**	**0.00**	**0.00**	**41,813.96**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	3,634.62	0.00	0.00	2,895.00	739.62
84367 T&L-Improving Teacher Quality-State - Summary			**3,634.62**	**0.00**	**0.00**	**2,895.00**	**739.62**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	199,470.00	0.00	0.00	0.00	199,470.00
84424A T&L-Student Support Academic Enrichment Grants - Summary			**199,470.00**	**0.00**	**0.00**	**0.00**	**199,470.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	13,696.72	0.00	5,298.20	18,994.92	-5,298.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	4,370.07	0.00	1,450.03	5,820.10	-1,450.03
	18SBP School Breakfast Program FFY 2018	8074/4560	3,422.15	0.00	1,022.88	4,445.03	-1,022.88
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	3,337.80	6,556.60	6,556.60	-6,556.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	889.48	1,756.02	1,756.02	-1,756.02
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	654.29	1,200.26	1,200.26	-1,200.26
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**21,488.94**	**4,881.57**	**17,283.99**	**38,772.93**	**-17,283.99**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	11,455.94	0.00	1,959.50	13,415.44	-1,959.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	1,562.60	3,084.90	3,084.90	-3,084.90
CNP CNP - Child Nutrition Programs State Funding - Summary			**11,455.94**	**1,562.60**	**5,044.40**	**16,500.34**	**-5,044.40**
MSPB MSPB-Minimum School Programs Basic	19PPB Grades 1-12 SFY2019	VAR/3010	2,112,145.52	176,012.13	1,056,072.77	1,056,072.77	1,056,072.75
	19PPD Professional Staff SFY2019	VAR/3020	199,628.63	16,635.72	99,814.32	99,814.32	99,814.31
	19PPF Special Education - Add-on SFY2019	1205/3100	12,128.93	1,010.74	6,064.46	6,064.46	6,064.47
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	66,905.00	4,093.67	42,343.01	42,343.01	24,561.99
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,175.00	1,681.25	10,087.50	10,087.50	10,087.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	388.00	28.28	218.34	218.34	169.66
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	10,010.00	834.17	5,005.01	5,005.01	5,004.99
	19PPM Foreign Exchange SFY2019	VAR/3013	6,790.00	565.84	3,395.00	3,395.00	3,395.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	305.16	25.43	152.58	152.58	152.58
MSPB MSPB-Minimum School Programs Basic - Summary			**2,430,735.24**	**201,075.48**	**1,224,282.49**	**1,224,282.49**	**1,206,452.75**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	15,783.44	0.00	0.00	0.00	15,783.44
	19PQI Concurrent Enrollment SFY2019	5333/3300	74,719.25	5,995.30	38,747.45	38,747.45	35,971.80
	19PQM School Land Trust Program SFY2019	5420/3500	43,245.00	0.00	43,245.00	43,245.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,169,951.00	97,495.92	584,975.51	584,975.51	584,975.49
	19PQO Charter School Administration SFY2019	5625/3200	52,300.00	4,358.34	26,150.00	26,150.00	26,150.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	118,601.86	9,883.49	59,300.93	59,300.93	59,300.93
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	594.72	49.56	297.36	297.36	297.36
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	36,100.00	0.00	0.00	0.00	36,100.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	59,976.29	9,792.02	29,988.14	29,988.14	29,988.15
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,841.98	1,707.67	3,841.98	3,841.98	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	15,958.55	7,979.28	7,979.28	7,979.28	7,979.27
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	25,880.54	0.00	0.00	0.00	25,880.54
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,616,952.63**	**137,261.58**	**794,525.65**	**794,525.65**	**822,426.98**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**1,000.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
1B0 UTAH COUNTY ACADEMY OF SCIENCES - Summary			**4,334,121.29**	**344,781.23**	**2,041,136.53**	**2,076,976.41**	**2,257,144.88**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **1C0 ODYSSEY CHARTER SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	130.84	0.00	128.20	128.20	2.64
84027 SPED-IDEA Disabilities Educ Act - Summary			**130.84**	**0.00**	**128.20**	**128.20**	**2.64**
84173 SPED-Preschool Special Educ IDEA	17PRE Preschool SPED Flow-through FFY2017	7522/4522	1,200.59	0.00	1,176.40	1,176.40	24.19
84173 SPED-Preschool Special Educ IDEA - Summary			**1,200.59**	**0.00**	**1,176.40**	**1,176.40**	**24.19**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	5,827.77	0.00	5,710.43	5,710.43	117.34
	182FT 182FT Formula Flow Through FFY2018	7860/4800	4,557.81	0.00	0.00	0.00	4,557.81
84367 T&L-Improving Teacher Quality-State - Summary			**10,385.58**	**0.00**	**5,710.43**	**5,710.43**	**4,675.15**
A&A A&A-Assessment & Accountability	S19A2A S19A2A Assessment to Achievement SFY2019 PSC	5295/3800	0.00	135.24	167.16	167.16	-167.16
A&A A&A-Assessment & Accountability - Summary			**0.00**	**135.24**	**167.16**	**167.16**	**-167.16**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	11,247.92	0.00	1,658.40	12,906.32	-1,658.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	2,091.24	0.00	255.30	2,346.54	-255.30
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	1,869.60	3,570.60	3,570.60	-3,570.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	300.44	571.65	571.65	-571.65
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**13,339.16**	**2,170.04**	**6,055.95**	**19,395.11**	**-6,055.95**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	5,017.42	0.00	345.00	5,362.42	-345.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	527.80	1,004.25	1,004.25	-1,004.25
CNP CNP - Child Nutrition Programs State Funding - Summary			**5,017.42**	**527.80**	**1,349.25**	**6,366.67**	**-1,349.25**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,330.40	0.00	877.20	2,330.40	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,096.50	1,096.50	1,096.50	1,096.50	0.00
	19PPA Kindergarten SFY2019	VAR/3005	140,023.00	11,657.16	70,080.01	70,080.01	69,942.99
	19PPB Grades 1-12 SFY2019	VAR/3010	1,147,000.75	93,487.28	586,077.05	586,077.05	560,923.70
	19PPD Professional Staff SFY2019	VAR/3020	80,122.38	6,545.66	40,848.40	40,848.40	39,273.98
	19PPF Special Education - Add-on SFY2019	1205/3100	208,956.97	17,413.08	104,478.48	104,478.48	104,478.49
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,062.68	255.23	1,531.34	1,531.34	1,531.34
	19PPL Class Size Reduction SFY2019	5201/3100	138,687.11	11,341.76	70,636.52	70,636.52	68,050.59
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,272.20	356.01	2,136.11	2,136.11	2,136.09
MSPB MSPB-Minimum School Programs Basic - Summary			**1,725,551.99**	**142,152.68**	**877,761.61**	**879,214.81**	**846,337.18**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	49,011.00	0.00	49,011.00	49,011.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	964,147.00	77,176.50	501,088.00	501,088.00	463,059.00
	19PQO Charter School Administration SFY2019	5625/3200	43,100.00	3,450.00	22,400.00	22,400.00	20,700.00
	19PQP Early Literacy Program SFY2019	5805/3300	13,901.45	6,950.72	6,950.72	6,950.72	6,950.73
	19PQR Educator Salary Adjustments SFY2019	5876/3400	116,925.70	9,526.53	59,766.54	59,766.54	57,159.16
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	685.66	57.14	342.84	342.84	342.82
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	42,610.99	3,453.93	21,887.41	21,887.41	20,723.58
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,864.11	575.78	3,864.11	3,864.11	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	22,822.93	11,411.46	11,411.46	11,411.46	11,411.47
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,257,068.84**	**112,602.06**	**676,722.08**	**676,722.08**	**580,346.76**
1C0 ODYSSEY CHARTER SCHOOL - Summary			**3,012,694.42**	**257,587.82**	**1,569,071.08**	**1,588,880.86**	**1,423,813.56**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **1D0 RENAISSANCE ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	343.17	0.00	0.00	0.00	343.17
84027 SPED-IDEA Disabilities Educ Act - Summary			**343.17**	**0.00**	**0.00**	**0.00**	**343.17**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	25,887.40	0.00	4,037.20	29,924.60	-4,037.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	12,501.19	0.00	1,810.78	14,311.97	-1,810.78
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	0.00	2,812.00	2,812.00	-2,812.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	0.00	1,548.45	1,548.45	-1,548.45
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**38,388.59**	**0.00**	**10,208.43**	**48,597.02**	**-10,208.43**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	30,313.23	0.00	2,447.00	32,760.23	-2,447.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	0.00	2,720.25	2,720.25	-2,720.25
CNP CNP - Child Nutrition Programs State Funding - Summary			**30,313.23**	**0.00**	**5,167.25**	**35,480.48**	**-5,167.25**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,485.00	0.00	2,760.00	4,485.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	175,739.35	14,644.95	87,869.68	87,869.68	87,869.67
	19PPB Grades 1-12 SFY2019	VAR/3010	2,045,683.28	170,473.61	1,022,841.65	1,022,841.65	1,022,841.63
	19PPD Professional Staff SFY2019	VAR/3020	134,533.80	11,211.15	67,266.90	67,266.90	67,266.90
	19PPF Special Education - Add-on SFY2019	1205/3100	169,719.82	14,143.32	84,859.92	84,859.92	84,859.90
	19PPH Special Education - Self-contained SFY2019	1210/3100	4,979.33	414.94	2,489.66	2,489.66	2,489.67
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,105.73	258.81	1,552.86	1,552.86	1,552.87
	19PPL Class Size Reduction SFY2019	5201/3100	233,935.90	19,494.66	116,967.95	116,967.95	116,967.95
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,501.07	375.09	2,250.54	2,250.54	2,250.53
MSPB MSPB-Minimum School Programs Basic - Summary			**2,776,683.28**	**231,016.53**	**1,388,859.16**	**1,390,584.16**	**1,386,099.12**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	80,617.00	0.00	80,617.00	80,617.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,706,831.00	142,235.92	853,415.51	853,415.51	853,415.49
	19PQO Charter School Administration SFY2019	5625/3200	76,300.00	6,358.34	38,150.00	38,150.00	38,150.00
	19PQP Early Literacy Program SFY2019	5805/3300	19,547.06	9,773.53	9,773.53	9,773.53	9,773.53
	19PQR Educator Salary Adjustments SFY2019	5876/3400	212,421.62	17,701.80	106,210.81	106,210.81	106,210.81
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	915.48	76.29	457.74	457.74	457.74
	19PQV Dual Immersion SFY2019	5637/3500	18,000.00	1,500.00	9,000.00	9,000.00	9,000.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	68,593.22	5,862.74	34,296.61	34,296.61	34,296.61
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	7,137.10	1,342.36	7,137.10	7,137.10	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	26,312.64	13,156.32	13,156.32	13,156.32	13,156.32
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,216,675.12**	**198,007.30**	**1,152,214.62**	**1,152,214.62**	**1,064,460.50**
1D0 RENAISSANCE ACADEMY - Summary			**5,062,403.39**	**429,023.83**	**2,556,449.46**	**2,626,876.28**	**2,435,527.11**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **1E0 GUADALUPE SCHOOL - SALT LAKE CITY SCHOOL DIST**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	18,000.00	0.00	4,553.59	4,553.59	13,446.41
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	90,788.81	0.00	15,968.96	15,968.96	74,819.85
84010 SAS-Title I Grants to LEA - Summary			**108,788.81**	**0.00**	**20,522.55**	**20,522.55**	**88,266.26**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	32,319.43	0.00	46,746.89	46,746.89	-14,427.46
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	58,826.92	0.00	-14,427.46	0.00	58,826.92
84027 SPED-IDEA Disabilities Educ Act - Summary			**91,146.35**	**0.00**	**32,319.43**	**46,746.89**	**44,399.46**
84173 SPED-Preschool Special Educ IDEA	17PRE Preschool SPED Flow-through FFY2017	7522/4522	1,521.73	0.00	1,521.73	1,521.73	0.00
	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	1,497.14	0.00	0.00	0.00	1,497.14
84173 SPED-Preschool Special Educ IDEA - Summary			**3,018.87**	**0.00**	**1,521.73**	**1,521.73**	**1,497.14**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	13,681.85	0.00	0.00	0.00	13,681.85
84365 SAS-English Language Acq-Formula-Title III - Summary			**13,681.85**	**0.00**	**0.00**	**0.00**	**13,681.85**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	11,677.24	0.00	0.00	11,592.52	84.72
84367 T&L-Improving Teacher Quality-State - Summary			**11,677.24**	**0.00**	**0.00**	**11,592.52**	**84.72**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	8,238.56	0.00	1,158.43	9,396.99	-1,158.43
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	112,983.84	0.00	27,312.00	140,295.84	-27,312.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	16,982.94	0.00	3,823.95	20,806.89	-3,823.95
	18SBP School Breakfast Program FFY 2018	8074/4560	62,142.79	0.00	13,349.50	75,492.29	-13,349.50
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	0.00	1,842.75	1,842.75	-1,842.75
	19CAM 19CAM Child & Adult Day Care Program Meals FFY19	8075/4560	0.00	1,792.97	1,792.97	1,792.97	-1,792.97
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	15,834.00	34,599.00	34,599.00	-34,599.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,242.89	4,900.74	4,900.74	-4,900.74
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	7,667.45	16,691.90	16,691.90	-16,691.90
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**200,348.13**	**27,537.31**	**105,471.24**	**305,819.37**	**-105,471.24**
CIL CNP-Cash in Lieu-10.558	19CIL 19CIL Cash in Lieu	8076/4560	0.00	27.02	27.02	27.02	-27.02
CIL CNP-Cash in Lieu-10.558 - Summary			**0.00**	**27.02**	**27.02**	**27.02**	**-27.02**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	41,084.42	0.00	4,902.50	45,986.92	-4,902.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,738.15	8,167.90	8,167.90	-8,167.90
CNP CNP - Child Nutrition Programs State Funding - Summary			**41,084.42**	**3,738.15**	**13,070.40**	**54,154.82**	**-13,070.40**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	2,015.83	0.00	0.00	2,015.83	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	15,291.58	0.00	5,641.89	20,933.47	-5,641.89
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	1,514.96	4,953.70	4,953.70	-4,953.70
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**17,307.41**	**1,514.96**	**10,595.59**	**27,903.00**	**-10,595.59**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,432.00	0.00	968.00	1,432.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	83,780.67	6,710.01	43,520.63	43,520.63	40,260.04
	19PPB Grades 1-12 SFY2019	VAR/3010	790,267.46	65,855.62	395,133.73	395,133.73	395,133.73
	19PPD Professional Staff SFY2019	VAR/3020	60,389.73	5,032.48	30,194.87	30,194.87	30,194.86
	19PPF Special Education - Add-on SFY2019	1205/3100	104,896.53	8,741.38	52,448.28	52,448.28	52,448.25
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	93,438.57	7,776.91	46,777.14	46,777.14	46,661.43
	19PPN Special Education - Impact Aid SFY2019	1225/3100	839.18	69.93	419.59	419.59	419.59
MSPB MSPB-Minimum School Programs Basic - Summary			**1,137,303.14**	**94,374.58**	**570,591.74**	**571,055.74**	**566,247.40**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	697,944.00	58,162.00	348,972.00	348,972.00	348,972.00
	19PQO Charter School Administration SFY2019	5625/3200	31,200.00	2,600.00	15,600.00	15,600.00	15,600.00
	19PQP Early Literacy Program SFY2019	5805/3300	15,156.78	7,578.38	7,578.38	7,578.38	7,578.40
	19PQR Educator Salary Adjustments SFY2019	5876/3400	85,235.84	7,102.99	42,617.93	42,617.93	42,617.91
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	501.03	41.75	250.51	250.51	250.52
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	28,105.16	2,339.29	14,069.44	14,069.44	14,035.72
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,788.28	951.58	2,788.28	2,788.28	0.00
	19PUD Early Intervention SFY2019	5641/3300	60,000.00	5,000.00	30,000.00	30,000.00	30,000.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	108,458.39	54,229.20	54,229.20	54,229.20	54,229.19
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,063,667.48**	**138,005.19**	**550,383.74**	**550,383.74**	**513,283.74**
SAS SAS-Student Advocacy Services	18PKU School Turnaround and Leadership Dev SFY2018	5687/3800	240,000.00	240,000.00	240,000.00	240,000.00	0.00
SAS SAS-Student Advocacy Services - Summary			**240,000.00**	**240,000.00**	**240,000.00**	**240,000.00**	**0.00**
1E0 GUADALUPE SCHOOL - SALT LAKE CITY SCHOOL DIST - Summary			**2,928,023.70**	**505,197.21**	**1,544,503.44**	**1,829,727.38**	**1,098,296.32**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **1F0 QUEST ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	51,617.58	0.00	0.00	0.00	51,617.58
84010 SAS-Title I Grants to LEA - Summary			**51,617.58**	**0.00**	**0.00**	**0.00**	**51,617.58**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	63,742.98	0.00	0.00	62,252.00	1,490.98
84027 SPED-IDEA Disabilities Educ Act - Summary			**63,742.98**	**0.00**	**0.00**	**62,252.00**	**1,490.98**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	10,322.21	0.00	0.00	10,247.32	74.89
84367 T&L-Improving Teacher Quality-State - Summary			**10,322.21**	**0.00**	**0.00**	**10,247.32**	**74.89**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	56,802.76	0.00	12,148.20	68,950.96	-12,148.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	21,982.44	0.00	4,763.38	26,745.82	-4,763.38
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	7,777.20	16,175.80	16,175.80	-16,175.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	3,231.21	6,957.11	6,957.11	-6,957.11
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	1,210.60	2,640.33	2,640.33	-2,640.33
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**78,785.20**	**12,219.01**	**42,684.82**	**121,470.02**	**-42,684.82**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	54,632.36	0.00	6,437.00	61,069.36	-6,437.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	5,676.45	12,221.95	12,221.95	-12,221.95
CNP CNP - Child Nutrition Programs State Funding - Summary			**54,632.36**	**5,676.45**	**18,658.95**	**73,291.31**	**-18,658.95**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,132.00	0.00	0.00	3,132.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,320.00	2,320.00	2,320.00	2,320.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	229,686.62	19,140.55	114,843.31	114,843.31	114,843.31
	19PPB Grades 1-12 SFY2019	VAR/3010	2,817,965.77	234,830.48	1,408,982.88	1,408,982.88	1,408,982.89
	19PPD Professional Staff SFY2019	VAR/3020	178,223.66	14,851.97	89,111.83	89,111.83	89,111.83
	19PPF Special Education - Add-on SFY2019	1205/3100	577,639.57	48,136.63	288,819.78	288,819.78	288,819.79
	19PPH Special Education - Self-contained SFY2019	1210/3100	45,530.72	3,794.23	22,765.37	22,765.37	22,765.35
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,866.36	322.19	1,933.19	1,933.19	1,933.17
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,734.00	394.50	2,367.00	2,367.00	2,367.00
	19PPL Class Size Reduction SFY2019	5201/3100	298,864.64	24,905.39	149,432.33	149,432.33	149,432.31
	19PPN Special Education - Impact Aid SFY2019	1225/3100	8,544.40	712.04	4,272.20	4,272.20	4,272.20
MSPB MSPB-Minimum School Programs Basic - Summary			**4,170,507.74**	**349,407.98**	**2,084,847.89**	**2,087,979.89**	**2,082,527.85**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	104,642.00	0.00	104,642.00	104,642.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,342,139.00	195,178.25	1,171,069.50	1,171,069.50	1,171,069.50
	19PQO Charter School Administration SFY2019	5625/3200	104,700.00	8,725.00	52,350.00	52,350.00	52,350.00
	19PQP Early Literacy Program SFY2019	5805/3300	30,518.51	15,259.26	15,259.26	15,259.26	15,259.25
	19PQR Educator Salary Adjustments SFY2019	5876/3400	242,606.90	20,217.24	121,303.45	121,303.45	121,303.45
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,137.21	94.77	568.62	568.62	568.59
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	103,057.03	10,311.31	51,528.52	51,528.52	51,528.51
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	8,003.33	1,700.95	8,003.33	8,003.33	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	40,309.84	20,154.92	20,154.92	20,154.92	20,154.92
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,977,113.82**	**271,641.70**	**1,544,879.60**	**1,544,879.60**	**1,432,234.22**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	500.00	0.00	0.00	0.00	500.00
SAS SAS-Student Advocacy Services - Summary			**500.00**	**0.00**	**0.00**	**0.00**	**500.00**
1F0 QUEST ACADEMY - Summary			**7,407,221.89**	**638,945.14**	**3,691,071.26**	**3,900,120.14**	**3,507,101.75**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **1G0 Jefferson Acadmey**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	38,316.62	0.00	0.00	32,707.31	5,609.31
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	37,728.58	0.00	0.00	0.00	37,728.58
84010 SAS-Title I Grants to LEA - Summary			**76,045.20**	**0.00**	**0.00**	**32,707.31**	**43,337.89**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	7,126.13	0.00	0.00	7,074.43	51.70
84367 T&L-Improving Teacher Quality-State - Summary			**7,126.13**	**0.00**	**0.00**	**7,074.43**	**51.70**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	26,730.52	0.00	4,676.60	31,407.12	-4,676.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	13,843.55	0.00	2,532.28	16,375.83	-2,532.28
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	2,696.20	5,273.80	5,273.80	-5,273.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,428.57	2,936.69	2,936.69	-2,936.69
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**40,574.07**	**4,124.77**	**15,419.37**	**55,993.44**	**-15,419.37**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	34,576.57	0.00	3,422.00	37,998.57	-3,422.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,509.65	5,159.05	5,159.05	-5,159.05
CNP CNP - Child Nutrition Programs State Funding - Summary			**34,576.57**	**2,509.65**	**8,581.05**	**43,157.62**	**-8,581.05**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,480.00	0.00	928.00	3,480.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	184,857.75	15,404.81	92,428.87	92,428.87	92,428.88
	19PPB Grades 1-12 SFY2019	VAR/3010	1,420,620.78	114,857.47	731,475.98	731,475.98	689,144.80
	19PPD Professional Staff SFY2019	VAR/3020	81,311.07	6,667.60	41,305.48	41,305.48	40,005.59
	19PPF Special Education - Add-on SFY2019	1205/3100	277,993.87	23,166.15	138,996.94	138,996.94	138,996.93
	19PPH Special Education - Self-contained SFY2019	1210/3100	21,407.36	1,783.95	10,703.69	10,703.69	10,703.67
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,019.63	251.63	1,509.82	1,509.82	1,509.81
	19PPL Class Size Reduction SFY2019	5201/3100	173,656.56	14,334.77	87,647.94	87,647.94	86,008.62
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,043.33	336.94	2,021.66	2,021.66	2,021.67
MSPB MSPB-Minimum School Programs Basic - Summary			**2,170,390.35**	**176,803.32**	**1,107,018.38**	**1,109,570.38**	**1,060,819.97**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	62,038.00	0.00	62,038.00	62,038.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,169,951.00	92,089.83	617,411.99	617,411.99	552,539.01
	19PQO Charter School Administration SFY2019	5625/3200	52,300.00	4,116.67	27,600.01	27,600.01	24,699.99
	19PQP Early Literacy Program SFY2019	5805/3300	18,017.99	9,009.00	9,009.00	9,009.00	9,008.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	156,677.50	13,056.46	78,338.75	78,338.75	78,338.75
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	772.76	64.39	386.39	386.39	386.37
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	53,616.43	4,371.00	27,390.46	27,390.46	26,225.97
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	5,213.63	1,224.77	5,213.63	5,213.63	0.00
	19PUD Early Intervention SFY2019	5641/3300	8,650.00	720.84	4,325.00	4,325.00	4,325.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	25,775.76	12,887.88	12,887.88	12,887.88	12,887.88
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,553,013.07**	**137,540.84**	**844,601.11**	**844,601.11**	**708,411.96**
1G0 Jefferson Acadmey - Summary			**3,881,725.39**	**320,978.58**	**1,975,619.91**	**2,093,104.29**	**1,788,621.10**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **1I0 Utah International Charter School**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1FT Flow-through FFY2017	7801/4800	38,877.67	0.00	34,120.05	38,877.67	0.00
	17T1SF SIG(a) Flow Through FFY2017	7801/4800	7,922.00	0.00	7,922.00	7,922.00	0.00
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	72,068.70	26,808.44	26,808.44	60,428.38	11,640.32
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	70,962.67	0.00	0.00	0.00	70,962.67
84010 SAS-Title I Grants to LEA - Summary			**189,831.04**	**26,808.44**	**68,850.49**	**107,228.05**	**82,602.99**
84365 SAS-English Language Acq-Formula-Title III	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	24,389.32	7,421.66	7,421.66	23,806.02	583.30
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	24,662.19	0.00	0.00	0.00	24,662.19
84365 SAS-English Language Acq-Formula-Title III - Summary			**49,051.51**	**7,421.66**	**7,421.66**	**23,806.02**	**25,245.49**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	9,265.57	7,602.67	7,602.67	7,602.67	1,662.90
84367 T&L-Improving Teacher Quality-State - Summary			**9,265.57**	**7,602.67**	**7,602.67**	**7,602.67**	**1,662.90**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	0.00	0.00	455.91	455.91	-455.91
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	0.00	0.00	11,091.00	11,091.00	-11,091.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	0.00	221.82	1,367.89	1,367.89	-1,367.89
	18SBP School Breakfast Program FFY 2018	8074/4560	0.00	0.00	11,245.70	11,245.70	-11,245.70
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	515.06	1,082.90	1,082.90	-1,082.90
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	9,276.00	18,294.00	18,294.00	-18,294.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,324.40	2,256.26	2,256.26	-2,256.26
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	9,471.64	19,135.88	19,135.88	-19,135.88
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**0.00**	**20,808.92**	**64,929.54**	**64,929.54**	**-64,929.54**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	0.00	0.00	1,848.50	1,848.50	-1,848.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,009.80	3,963.70	3,963.70	-3,963.70
CNP CNP - Child Nutrition Programs State Funding - Summary			**0.00**	**2,009.80**	**5,812.20**	**5,812.20**	**-5,812.20**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	540.00	0.00	540.00	540.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	648.00	648.00	648.00	648.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	931,839.23	74,127.70	487,073.04	487,073.04	444,766.19
	19PPD Professional Staff SFY2019	VAR/3020	49,152.66	3,910.09	25,692.14	25,692.14	23,460.52
	19PPF Special Education - Add-on SFY2019	1205/3100	103,606.43	8,633.87	51,803.22	51,803.22	51,803.21
	19PPH Special Education - Self-contained SFY2019	1210/3100	3,395.00	282.91	1,697.51	1,697.51	1,697.49
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	18,592.44	1,323.45	10,651.71	10,651.71	7,940.73
	19PPN Special Education - Impact Aid SFY2019	1225/3100	1,220.63	101.72	610.32	610.32	610.31
MSPB MSPB-Minimum School Programs Basic - Summary			**1,111,253.39**	**89,215.99**	**579,845.44**	**579,845.44**	**531,407.95**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	530,169.00	42,969.04	272,354.76	272,354.76	257,814.24
	19PQO Charter School Administration SFY2019	5625/3200	23,700.00	1,920.83	12,174.99	12,174.99	11,525.01
	19PQR Educator Salary Adjustments SFY2019	5876/3400	94,883.07	7,733.10	48,484.48	48,484.48	46,398.59
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	431.43	35.95	215.71	215.71	215.72
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	27,466.64	2,142.78	14,609.93	14,609.93	12,856.71
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,938.75	432.21	2,938.75	2,938.75	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	109,877.29	54,938.64	54,938.64	54,938.64	54,938.65
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**823,744.18**	**110,172.55**	**439,995.26**	**439,995.26**	**383,748.92**
1I0 Utah International Charter School - Summary			**2,183,145.69**	**264,040.03**	**1,174,457.26**	**1,229,219.18**	**953,926.51**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **1J0 American International School of Utah**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	138,395.54	0.00	0.00	95,392.59	43,002.95
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	136,271.61	0.00	0.00	0.00	136,271.61
84010 SAS-Title I Grants to LEA - Summary			**274,667.15**	**0.00**	**0.00**	**95,392.59**	**179,274.56**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	232,961.51	0.00	0.00	229,870.18	3,091.33
84027 SPED-IDEA Disabilities Educ Act - Summary			**232,961.51**	**0.00**	**0.00**	**229,870.18**	**3,091.33**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	23,152.07	0.00	0.00	12,814.30	10,337.77
84367 T&L-Improving Teacher Quality-State - Summary			**23,152.07**	**0.00**	**0.00**	**12,814.30**	**10,337.77**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	98,843.68	0.00	23,688.72	122,532.40	-23,688.72
	18NSLP National School Lunch Paid FFY2018	8071/4560	23,218.65	0.00	5,284.11	28,502.76	-5,284.11
	18SBP School Breakfast Program FFY 2018	8074/4560	17,172.49	0.00	5,125.32	22,297.81	-5,125.32
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	11,518.60	25,563.00	25,563.00	-25,563.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,845.83	6,353.49	6,353.49	-6,353.49
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,495.78	5,762.87	5,762.87	-5,762.87
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**139,234.82**	**16,860.21**	**71,777.51**	**211,012.33**	**-71,777.51**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	54,221.82	0.00	7,079.90	61,301.72	-7,079.90
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,743.05	10,589.15	10,589.15	-10,589.15
CNP CNP - Child Nutrition Programs State Funding - Summary			**54,221.82**	**4,743.05**	**17,669.05**	**71,890.87**	**-17,669.05**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	14,868.00	0.00	5,546.00	14,868.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	200.00	200.00	200.00	200.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	114,784.01	9,565.33	57,392.00	57,392.00	57,392.01
	19PPB Grades 1-12 SFY2019	VAR/3010	4,358,052.86	358,613.60	2,206,371.25	2,206,371.25	2,151,681.61
	19PPD Professional Staff SFY2019	VAR/3020	230,512.97	19,209.41	115,256.48	115,256.48	115,256.49
	19PPF Special Education - Add-on SFY2019	1205/3100	767,204.18	63,933.68	383,602.09	383,602.09	383,602.09
	19PPH Special Education - Self-contained SFY2019	1210/3100	149,247.97	12,437.33	74,623.98	74,623.98	74,623.99
	19PPI Special Education - Extended Year SFY2019	1220/3100	5,071.88	422.65	2,535.95	2,535.95	2,535.93
	19PPK CTE ADM SFY2019	VAR/3100	106,311.00	8,280.97	56,625.16	56,625.16	49,685.84
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	0.00	0.00	0.00	0.00	0.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	905.00	74.19	459.83	459.83	445.17
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	1,556.00	113.69	873.83	873.83	682.17
	19PPL Class Size Reduction SFY2019	5201/3100	226,615.74	18,884.64	113,307.86	113,307.86	113,307.88
	19PPM Foreign Exchange SFY2019	VAR/3013	13,580.00	1,131.67	6,790.01	6,790.01	6,789.99
	19PPN Special Education - Impact Aid SFY2019	1225/3100	14,952.70	1,246.06	7,476.36	7,476.36	7,476.34
MSPB MSPB-Minimum School Programs Basic - Summary			**6,003,862.31**	**494,113.22**	**3,031,060.80**	**3,040,382.80**	**2,963,479.51**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	11,480.97	629.62	7,703.28	7,703.28	3,777.69
	19PQM School Land Trust Program SFY2019	5420/3500	145,538.00	0.00	145,538.00	145,538.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	3,008,765.00	247,468.13	1,523,956.25	1,523,956.25	1,484,808.75
	19PQO Charter School Administration SFY2019	5625/3200	134,500.00	11,062.50	68,125.00	68,125.00	66,375.00
	19PQP Early Literacy Program SFY2019	5805/3300	53,254.46	0.00	0.00	0.00	53,254.46
	19PQR Educator Salary Adjustments SFY2019	5876/3400	359,162.35	29,448.43	182,471.74	182,471.74	176,690.61
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,487.82	123.98	743.90	743.90	743.92
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	147,846.29	12,118.98	75,132.38	75,132.38	72,713.91
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	11,921.25	1,987.11	11,921.25	11,921.25	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	66,770.30	33,385.15	33,385.15	33,385.15	33,385.15
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,940,726.44**	**336,223.90**	**2,048,976.95**	**2,048,976.95**	**1,891,749.49**
SAS SAS-Student Advocacy Services	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	300.00	0.00	0.00	0.00	300.00
SAS SAS-Student Advocacy Services - Summary			**300.00**	**0.00**	**0.00**	**0.00**	**300.00**
1J0 American International School of Utah - Summary			**10,669,126.12**	**851,940.38**	**5,169,484.31**	**5,710,340.02**	**4,958,786.10**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **1K0 VANGUARD ACADEMY INC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	95,583.03	0.00	0.00	95,170.35	412.68
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	94,116.14	0.00	0.00	0.00	94,116.14
84010 SAS-Title I Grants to LEA - Summary			**189,699.17**	**0.00**	**0.00**	**95,170.35**	**94,528.82**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	12,607.42	0.00	0.00	12,515.96	91.46
84367 T&L-Improving Teacher Quality-State - Summary			**12,607.42**	**0.00**	**0.00**	**12,515.96**	**91.46**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	106,673.84	0.00	25,202.20	131,876.04	-25,202.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	16,483.35	0.00	3,810.30	20,293.65	-3,810.30
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	15,568.20	34,266.80	34,266.80	-34,266.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,067.00	4,899.57	4,899.57	-4,899.57
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**123,157.19**	**17,635.20**	**68,178.87**	**191,336.06**	**-68,178.87**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	39,469.20	0.00	4,885.00	44,354.20	-4,885.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,445.00	8,165.95	8,165.95	-8,165.95
CNP CNP - Child Nutrition Programs State Funding - Summary			**39,469.20**	**3,445.00**	**13,050.95**	**52,520.15**	**-13,050.95**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,701.00	0.00	780.00	2,701.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,000.00	2,000.00	2,000.00	2,000.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,707,534.47	142,294.54	853,767.24	853,767.24	853,767.23
	19PPD Professional Staff SFY2019	VAR/3020	99,521.94	8,293.49	49,760.97	49,760.97	49,760.97
	19PPF Special Education - Add-on SFY2019	1205/3100	108,987.13	9,082.26	54,493.56	54,493.56	54,493.57
	19PPH Special Education - Self-contained SFY2019	1210/3100	3,395.00	282.91	1,697.51	1,697.51	1,697.49
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,445.57	203.80	1,222.80	1,222.80	1,222.77
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,975.00	414.59	2,487.50	2,487.50	2,487.50
	19PPL Class Size Reduction SFY2019	5201/3100	55,790.99	4,649.25	27,895.50	27,895.50	27,895.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	991.76	82.65	495.89	495.89	495.87
MSPB MSPB-Minimum School Programs Basic - Summary			**1,988,342.86**	**167,303.49**	**994,600.97**	**996,521.97**	**991,820.89**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQX USTAR Centers (Year-round Math & Science) SFY2018	5881/3400	21,800.00	0.00	0.00	16,350.00	5,450.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	93,239.49	13,245.00	46,619.75	46,619.75	46,619.74
	19PQM School Land Trust Program SFY2019	5420/3500	47,623.00	0.00	47,623.00	47,623.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,017,835.00	84,819.59	508,917.50	508,917.50	508,917.50
	19PQO Charter School Administration SFY2019	5625/3200	45,500.00	3,791.67	22,750.01	22,750.01	22,749.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	109,302.27	9,108.52	54,651.13	54,651.13	54,651.14
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	583.45	48.62	291.72	291.72	291.73
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	21,800.00	0.00	0.00	0.00	21,800.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	49,081.73	4,086.47	24,562.88	24,562.88	24,518.85
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,607.41	1,391.56	3,607.41	3,607.41	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	31,681.43	15,840.72	15,840.72	15,840.72	15,840.71
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,442,053.78**	**132,332.15**	**724,864.12**	**741,214.12**	**700,839.66**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	0.00	0.00	6,575.00	6,575.00	-6,575.00
T&L T&L-Teaching & Learning - Summary			**0.00**	**0.00**	**6,575.00**	**6,575.00**	**-6,575.00**
1K0 VANGUARD ACADEMY INC - Summary			**3,795,329.62**	**320,715.84**	**1,807,269.91**	**2,095,853.61**	**1,699,476.01**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **1L0 ATHLOS ACADEMIES**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	15,959.15	0.00	0.00	0.00	15,959.15
84010 SAS-Title I Grants to LEA - Summary			**15,959.15**	**0.00**	**0.00**	**0.00**	**15,959.15**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	7,687.45	0.00	0.00	7,631.68	55.77
84367 T&L-Improving Teacher Quality-State - Summary			**7,687.45**	**0.00**	**0.00**	**7,631.68**	**55.77**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	50,017.84	0.00	10,585.20	60,603.04	-10,585.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	23,893.49	0.00	4,415.95	28,309.44	-4,415.95
	18SBP School Breakfast Program FFY 2018	8074/4560	10,698.70	0.00	2,398.49	13,097.19	-2,398.49
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	7,693.80	15,825.40	15,825.40	-15,825.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	3,154.99	6,530.13	6,530.13	-6,530.13
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	1,943.71	3,938.66	3,938.66	-3,938.66
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**84,610.03**	**12,792.50**	**43,693.83**	**128,303.86**	**-43,693.83**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	50,000.00	0.00	0.00	50,000.00	0.00
CHSCH CHSCH-Charter School - Summary			**50,000.00**	**0.00**	**0.00**	**50,000.00**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	57,956.00	0.00	5,967.50	63,923.50	-5,967.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	5,542.55	11,471.85	11,471.85	-11,471.85
CNP CNP - Child Nutrition Programs State Funding - Summary			**57,956.00**	**5,542.55**	**17,439.35**	**75,395.35**	**-17,439.35**
EQUP CNP-Equipment Grant-10.579	16EQUP Equipment Grant FFY2016	8079/4560	8,479.53	0.00	0.00	8,479.53	0.00
EQUP CNP-Equipment Grant-10.579 - Summary			**8,479.53**	**0.00**	**0.00**	**8,479.53**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	8,930.40	0.00	3,277.00	8,930.40	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	452.00	452.00	452.00	452.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	280,611.27	23,384.27	140,305.63	140,305.63	140,305.64
	19PPB Grades 1-12 SFY2019	VAR/3010	2,487,169.50	205,973.01	1,251,331.47	1,251,331.47	1,235,838.03
	19PPD Professional Staff SFY2019	VAR/3020	145,870.35	12,155.86	72,935.17	72,935.17	72,935.18
	19PPF Special Education - Add-on SFY2019	1205/3100	343,237.90	28,603.16	171,618.96	171,618.96	171,618.94
	19PPH Special Education - Self-contained SFY2019	1210/3100	14,975.72	1,247.97	7,487.87	7,487.87	7,487.85
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,880.71	323.39	1,940.35	1,940.35	1,940.36
	19PPL Class Size Reduction SFY2019	5201/3100	293,426.72	24,452.23	146,713.37	146,713.37	146,713.35
	19PPN Special Education - Impact Aid SFY2019	1225/3100	8,620.69	718.39	4,310.34	4,310.34	4,310.35
MSPB MSPB-Minimum School Programs Basic - Summary			**3,587,175.26**	**297,310.28**	**1,800,372.16**	**1,806,025.56**	**1,781,149.70**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	93,430.00	0.00	93,430.00	93,430.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,131,861.00	177,655.09	1,065,930.50	1,065,930.50	1,065,930.50
	19PQO Charter School Administration SFY2019	5625/3200	95,300.00	7,941.67	47,650.01	47,650.01	47,649.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	223,431.13	17,352.95	119,313.42	119,313.42	104,117.71
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,024.09	85.34	512.04	512.04	512.05
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	88,526.26	8,161.33	44,263.13	44,263.13	44,263.13
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	7,182.25	642.47	7,182.25	7,182.25	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	41,920.48	20,960.24	20,960.24	20,960.24	20,960.24
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,682,675.21**	**232,799.09**	**1,399,241.59**	**1,399,241.59**	**1,283,433.62**
1L0 ATHLOS ACADEMIES - Summary			**6,494,542.63**	**548,444.42**	**3,260,746.93**	**3,475,077.57**	**3,019,465.06**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**

Recipient: **1M0 Advantage Arts Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	150,000.00	0.00	0.00	150,000.00	0.00
CHSCH CHSCH-Charter School - Summary			**150,000.00**	**0.00**	**0.00**	**150,000.00**	**0.00**
1M0 Advantage Arts Academy - Summary			**150,000.00**	**0.00**	**0.00**	**150,000.00**	**0.00**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **2B0 LINCOLN ACADEMY INCORPORATED**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	54,885.35	0.00	0.00	46,987.19	7,898.16
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	51,885.67	0.00	0.00	0.00	51,885.67
84010 SAS-Title I Grants to LEA - Summary			**106,771.02**	**0.00**	**0.00**	**46,987.19**	**59,783.83**
A&A A&A-Assessment & Accountability	S19A2A S19A2A Assessment to Achievement SFY2019 PSC	5295/3800	0.00	0.00	47.04	47.04	-47.04
A&A A&A-Assessment & Accountability - Summary			**0.00**	**0.00**	**47.04**	**47.04**	**-47.04**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	54,326.32	0.00	12,029.20	66,355.52	-12,029.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	26,499.03	0.00	4,926.55	31,425.58	-4,926.55
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	6,120.00	12,864.40	12,864.40	-12,864.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	3,187.55	6,705.14	6,705.14	-6,705.14
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**80,825.35**	**9,307.55**	**36,525.29**	**117,350.64**	**-36,525.29**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	65,601.51	0.00	6,657.50	72,259.01	-6,657.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	5,599.75	11,779.30	11,779.30	-11,779.30
CNP CNP - Child Nutrition Programs State Funding - Summary			**65,601.51**	**5,599.75**	**18,436.80**	**84,038.31**	**-18,436.80**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	9,334.93	0.00	3,909.01	9,334.93	0.00
	19PPA Kindergarten SFY2019	VAR/3005	91,495.25	5,754.38	56,968.96	56,968.96	34,526.29
	19PPB Grades 1-12 SFY2019	VAR/3010	2,634,353.65	218,814.87	1,321,464.40	1,321,464.40	1,312,889.25
	19PPD Professional Staff SFY2019	VAR/3020	171,401.38	14,120.91	86,675.89	86,675.89	84,725.49
	19PPF Special Education - Add-on SFY2019	1205/3100	396,109.09	33,009.09	198,054.54	198,054.54	198,054.55
	19PPH Special Education - Self-contained SFY2019	1210/3100	6,752.28	562.69	3,376.14	3,376.14	3,376.14
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,378.41	281.53	1,689.20	1,689.20	1,689.21
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,274.00	439.50	2,637.00	2,637.00	2,637.00
	19PPL Class Size Reduction SFY2019	5201/3100	245,324.84	20,443.74	122,662.43	122,662.43	122,662.41
	19PPN Special Education - Impact Aid SFY2019	1225/3100	5,950.56	495.88	2,975.28	2,975.28	2,975.28
MSPB MSPB-Minimum School Programs Basic - Summary			**3,589,374.39**	**295,589.26**	**1,810,412.86**	**1,815,838.78**	**1,773,535.61**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	91,295.00	0.00	91,295.00	91,295.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,943,953.00	160,038.71	983,720.75	983,720.75	960,232.25
	19PQO Charter School Administration SFY2019	5625/3200	86,900.00	7,154.17	43,975.01	43,975.01	42,924.99
	19PQP Early Literacy Program SFY2019	5805/3300	27,233.44	13,616.72	13,616.72	13,616.72	13,616.72
	19PQR Educator Salary Adjustments SFY2019	5876/3400	218,720.01	18,226.67	109,360.01	109,360.01	109,360.00
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,061.44	88.46	530.72	530.72	530.72
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	32,700.00	0.00	0.00	0.00	32,700.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	88,581.81	7,274.38	44,935.53	44,935.53	43,646.28
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	6,821.81	1,298.19	6,821.81	6,821.81	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	32,640.14	16,320.07	16,320.07	16,320.07	16,320.07
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	54,636.70	0.00	0.00	0.00	54,636.70
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,584,543.35**	**224,017.37**	**1,310,575.62**	**1,310,575.62**	**1,273,967.73**
2B0 LINCOLN ACADEMY INCORPORATED - Summary			**6,427,115.62**	**534,513.93**	**3,175,997.61**	**3,374,837.58**	**3,052,278.04**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **2C0 INTECH COLLEGIATE HIGH SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	13,238.97	0.00	0.00	0.00	13,238.97
84010 SAS-Title I Grants to LEA - Summary			**13,238.97**	**0.00**	**0.00**	**0.00**	**13,238.97**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	10,815.64	0.00	1,958.60	12,774.24	-1,958.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	2,450.14	0.00	523.18	2,973.32	-523.18
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	1,286.60	2,725.60	2,725.60	-2,725.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	357.42	752.95	752.95	-752.95
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**13,265.78**	**1,644.02**	**5,960.33**	**19,226.11**	**-5,960.33**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	6,194.36	0.00	707.00	6,901.36	-707.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	627.90	1,322.75	1,322.75	-1,322.75
CNP CNP - Child Nutrition Programs State Funding - Summary			**6,194.36**	**627.90**	**2,029.75**	**8,224.11**	**-2,029.75**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,910.80	0.00	1,182.06	3,910.80	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	788.04	788.04	788.04	788.04	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	672,309.15	51,844.49	361,242.24	361,242.24	311,066.91
	19PPD Professional Staff SFY2019	VAR/3020	57,961.11	4,469.49	31,144.19	31,144.19	26,816.92
	19PPF Special Education - Add-on SFY2019	1205/3100	52,760.56	4,396.72	26,380.28	26,380.28	26,380.28
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	139,018.00	11,580.95	69,532.33	69,532.33	69,485.67
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	873.00	69.81	454.17	454.17	418.83
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	7,744.00	485.50	4,831.00	4,831.00	2,913.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	1,754.65	146.22	877.32	877.32	877.33
MSPB MSPB-Minimum School Programs Basic - Summary			**959,378.31**	**75,636.14**	**507,561.14**	**510,289.88**	**449,088.43**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	7,711.91	0.00	0.00	7,458.57	253.34
	19PQI Concurrent Enrollment SFY2019	5333/3300	4,089.29	456.69	2,044.64	2,044.64	2,044.65
	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	331,076.00	23,208.87	191,822.75	191,822.75	139,253.25
	19PQO Charter School Administration SFY2019	5625/3200	14,800.00	1,037.50	8,575.00	8,575.00	6,225.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	54,728.99	4,308.45	28,878.32	28,878.32	25,850.67
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	393.47	32.79	196.74	196.74	196.73
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	24,500.00	0.00	0.00	0.00	24,500.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	23,621.88	1,793.54	12,860.67	12,860.67	10,761.21
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	1,683.06	204.05	1,683.06	1,683.06	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	15,575.06	7,787.53	7,787.53	7,787.53	7,787.53
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	10,927.34	0.00	0.00	0.00	10,927.34
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**523,385.00**	**38,829.42**	**288,126.71**	**295,585.28**	**227,799.72**
2C0 INTECH COLLEGIATE HIGH SCHOOL - Summary			**1,515,462.42**	**116,737.48**	**803,677.93**	**833,325.38**	**682,137.04**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **2D0 CHANNING HALL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	12,043.84	0.00	0.00	0.00	12,043.84
84010 SAS-Title I Grants to LEA - Summary			**12,043.84**	**0.00**	**0.00**	**0.00**	**12,043.84**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	23,548.32	0.00	3,976.80	27,525.12	-3,976.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	16,376.57	0.00	2,535.24	18,911.81	-2,535.24
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	2,733.20	5,631.80	5,631.80	-5,631.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,068.30	4,179.89	4,179.89	-4,179.89
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**39,924.89**	**4,801.50**	**16,323.73**	**56,248.62**	**-16,323.73**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	40,067.69	0.00	3,426.00	43,493.69	-3,426.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,633.50	7,343.05	7,343.05	-7,343.05
CNP CNP - Child Nutrition Programs State Funding - Summary			**40,067.69**	**3,633.50**	**10,769.05**	**50,836.74**	**-10,769.05**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,614.25	0.00	888.00	3,614.25	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,200.00	1,200.00	1,200.00	1,200.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	139,244.98	11,603.75	69,622.49	69,622.49	69,622.49
	19PPB Grades 1-12 SFY2019	VAR/3010	1,744,603.93	145,383.66	872,301.96	872,301.96	872,301.97
	19PPD Professional Staff SFY2019	VAR/3020	106,535.42	8,877.95	53,267.71	53,267.71	53,267.71
	19PPF Special Education - Add-on SFY2019	1205/3100	223,277.39	18,606.45	111,638.70	111,638.70	111,638.69
	19PPH Special Education - Self-contained SFY2019	1210/3100	10,185.00	848.75	5,092.50	5,092.50	5,092.50
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,620.00	385.00	2,310.00	2,310.00	2,310.00
	19PPL Class Size Reduction SFY2019	5201/3100	195,535.35	16,294.61	97,767.67	97,767.67	97,767.68
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,653.65	387.80	2,326.82	2,326.82	2,326.83
MSPB MSPB-Minimum School Programs Basic - Summary			**2,435,728.97**	**203,776.22**	**1,217,545.35**	**1,220,271.60**	**1,215,457.37**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	69,299.00	0.00	69,299.00	69,299.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,386,940.00	114,087.00	702,418.00	702,418.00	684,522.00
	19PQO Charter School Administration SFY2019	5625/3200	62,000.00	5,100.00	31,400.00	31,400.00	30,600.00
	19PQP Early Literacy Program SFY2019	5805/3300	17,560.71	8,780.35	8,780.35	8,780.35	8,780.36
	19PQR Educator Salary Adjustments SFY2019	5876/3400	199,152.64	16,596.06	99,576.32	99,576.32	99,576.32
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	818.70	68.22	409.34	409.34	409.36
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	60,148.77	5,002.51	30,133.73	30,133.73	30,015.04
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	6,373.20	2,447.72	6,373.20	6,373.20	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	26,312.64	13,156.32	13,156.32	13,156.32	13,156.32
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	41,472.77	0.00	0.00	0.00	41,472.77
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,870,078.43**	**165,238.18**	**961,546.26**	**961,546.26**	**908,532.17**
T&L T&L-Teaching & Learning	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	150.00	150.00	150.00	-150.00
T&L T&L-Teaching & Learning - Summary			**0.00**	**150.00**	**150.00**	**150.00**	**-150.00**
2D0 CHANNING HALL - Summary			**4,397,843.82**	**377,599.40**	**2,206,334.39**	**2,289,053.22**	**2,108,790.60**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **2E0 KARL G. MAESER PREPARATORY ACADEMY FOUNDATION**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	68,548.40	0.00	0.00	0.00	68,548.40
84027 SPED-IDEA Disabilities Educ Act - Summary			**68,548.40**	**0.00**	**0.00**	**0.00**	**68,548.40**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	5,111.90	0.00	4,861.07	4,861.07	250.83
	182FT 182FT Formula Flow Through FFY2018	7860/4800	5,196.92	0.00	0.00	0.00	5,196.92
84367 T&L-Improving Teacher Quality-State - Summary			**10,308.82**	**0.00**	**4,861.07**	**4,861.07**	**5,447.75**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,820.00	0.00	0.00	3,820.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,240.00	2,240.00	2,240.00	2,240.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	2,403,268.44	199,073.47	1,208,827.65	1,208,827.65	1,194,440.79
	19PPD Professional Staff SFY2019	VAR/3020	151,836.10	12,577.26	76,372.52	76,372.52	75,463.58
	19PPF Special Education - Add-on SFY2019	1205/3100	150,658.54	12,554.88	75,329.28	75,329.28	75,329.26
	19PPH Special Education - Self-contained SFY2019	1210/3100	1,358.00	113.17	679.01	679.01	678.99
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	63,937.54	5,326.72	31,977.20	31,977.20	31,960.34
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,585.60	298.80	1,792.80	1,792.80	1,792.80
MSPB MSPB-Minimum School Programs Basic - Summary			**2,782,963.22**	**232,372.55**	**1,398,347.96**	**1,402,167.96**	**1,380,795.26**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	8,698.71	926.65	4,349.35	4,349.35	4,349.36
	19PQM School Land Trust Program SFY2019	5420/3500	67,911.00	0.00	67,911.00	67,911.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,418,258.00	117,628.91	712,484.51	712,484.51	705,773.49
	19PQO Charter School Administration SFY2019	5625/3200	63,400.00	5,258.33	31,849.99	31,849.99	31,550.01
	19PQR Educator Salary Adjustments SFY2019	5876/3400	212,311.36	17,692.62	106,155.68	106,155.68	106,155.68
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	823.47	68.62	411.73	411.73	411.74
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	68,709.64	5,664.56	34,722.26	34,722.26	33,987.38
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	6,739.84	1,643.62	6,739.84	6,739.84	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	19,831.75	9,915.88	9,915.88	9,915.88	9,915.87
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,866,683.77**	**158,799.19**	**974,540.24**	**974,540.24**	**892,143.53**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**1,000.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
2E0 KARL G. MAESER PREPARATORY ACADEMY FOUNDATION - Summary			**4,729,504.21**	**391,171.74**	**2,377,749.27**	**2,381,569.27**	**2,347,934.94**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **2F0 ROCKWELL CHARTER HIGH SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	30,452.88	0.00	6,319.80	36,772.68	-6,319.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	8,082.28	0.00	1,583.23	9,665.51	-1,583.23
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	3,682.00	7,449.00	7,449.00	-7,449.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	915.01	1,922.15	1,922.15	-1,922.15
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**38,535.16**	**4,597.01**	**17,274.18**	**55,809.34**	**-17,274.18**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	20,397.79	0.00	2,139.50	22,537.29	-2,139.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	1,607.45	3,376.75	3,376.75	-3,376.75
CNP CNP - Child Nutrition Programs State Funding - Summary			**20,397.79**	**1,607.45**	**5,516.25**	**25,914.04**	**-5,516.25**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,346.00	0.00	990.00	2,346.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,819,783.37	151,648.61	909,891.68	909,891.68	909,891.69
	19PPD Professional Staff SFY2019	VAR/3020	108,990.47	9,082.54	54,495.24	54,495.24	54,495.23
	19PPF Special Education - Add-on SFY2019	1205/3100	332,231.17	27,685.93	166,115.58	166,115.58	166,115.59
	19PPH Special Education - Self-contained SFY2019	1210/3100	1,490.03	124.17	745.02	745.02	745.01
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	25,633.88	2,010.75	13,569.39	13,569.39	12,064.49
	19PPM Foreign Exchange SFY2019	VAR/3013	13,580.00	1,131.67	6,790.01	6,790.01	6,789.99
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,408.30	534.02	3,204.14	3,204.14	3,204.16
MSPB MSPB-Minimum School Programs Basic - Summary			**2,312,722.22**	**192,405.94**	**1,156,930.56**	**1,158,286.56**	**1,154,435.66**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	12,882.71	1,067.63	6,476.90	6,476.90	6,405.81
	19PQM School Land Trust Program SFY2019	5420/3500	46,448.00	0.00	46,448.00	46,448.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	970,858.00	80,811.63	485,988.25	485,988.25	484,869.75
	19PQO Charter School Administration SFY2019	5625/3200	43,400.00	3,612.50	21,725.00	21,725.00	21,675.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	83,435.52	6,844.32	42,369.60	42,369.60	41,065.92
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	657.81	54.82	328.92	328.92	328.89
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	56,830.23	4,908.46	28,415.11	28,415.11	28,415.12
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,832.53	455.63	2,832.53	2,832.53	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	32,793.54	16,396.78	16,396.78	16,396.78	16,396.76
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,250,138.34**	**114,151.77**	**650,981.09**	**650,981.09**	**599,157.25**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**1,000.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	2,500.00	0.00	5,075.00	7,575.00	-5,075.00
T&L T&L-Teaching & Learning - Summary			**2,500.00**	**0.00**	**5,075.00**	**7,575.00**	**-5,075.00**
2F0 ROCKWELL CHARTER HIGH SCHOOL - Summary			**3,625,293.51**	**312,762.17**	**1,835,777.08**	**1,898,566.03**	**1,726,727.48**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **2G0 VISTA AT ENTRADA INC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	105,017.55	0.00	0.00	0.00	105,017.55
84010 SAS-Title I Grants to LEA - Summary			**105,017.55**	**0.00**	**0.00**	**0.00**	**105,017.55**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	5,856.40	0.00	1,709.89	7,566.29	-1,709.89
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	79,214.08	0.00	17,096.80	96,310.88	-17,096.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	18,872.22	0.00	3,898.32	22,770.54	-3,898.32
	18SBP School Breakfast Program FFY 2018	8074/4560	16,084.57	0.00	3,285.02	19,369.59	-3,285.02
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	1,343.16	2,746.38	2,746.38	-2,746.38
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	9,361.00	19,660.40	19,660.40	-19,660.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,392.79	5,115.25	5,115.25	-5,115.25
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,075.79	4,330.62	4,330.62	-4,330.62
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**120,027.27**	**15,172.74**	**57,842.68**	**177,869.95**	**-57,842.68**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	47,936.57	0.00	5,268.00	53,204.57	-5,268.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,203.55	8,986.25	8,986.25	-8,986.25
CNP CNP - Child Nutrition Programs State Funding - Summary			**47,936.57**	**4,203.55**	**14,254.25**	**62,190.82**	**-14,254.25**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,127.40	0.00	0.00	4,127.40	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	3,898.10	3,898.10	3,898.10	3,898.10	0.00
	19PPA Kindergarten SFY2019	VAR/3005	133,452.52	9,806.55	74,613.25	74,613.25	58,839.27
	19PPB Grades 1-12 SFY2019	VAR/3010	2,544,166.91	212,013.91	1,272,083.46	1,272,083.46	1,272,083.45
	19PPD Professional Staff SFY2019	VAR/3020	172,344.97	14,312.63	86,469.16	86,469.16	85,875.81
	19PPF Special Education - Add-on SFY2019	1205/3100	422,875.63	35,239.63	211,437.82	211,437.82	211,437.81
	19PPH Special Education - Self-contained SFY2019	1210/3100	24,821.22	2,068.43	12,410.61	12,410.61	12,410.61
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,507.58	292.30	1,753.80	1,753.80	1,753.78
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPL Class Size Reduction SFY2019	5201/3100	273,483.98	22,673.17	137,444.98	137,444.98	136,039.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,637.17	553.10	3,318.60	3,318.60	3,318.57
MSPB MSPB-Minimum School Programs Basic - Summary			**3,609,315.48**	**302,524.49**	**1,813,429.79**	**1,817,557.19**	**1,791,758.29**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	96,954.00	0.00	96,954.00	96,954.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,020,011.00	168,334.25	1,010,005.50	1,010,005.50	1,010,005.50
	19PQO Charter School Administration SFY2019	5625/3200	90,300.00	7,525.00	45,150.00	45,150.00	45,150.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	228,588.49	18,132.12	119,795.77	119,795.77	108,792.72
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,074.35	89.53	537.18	537.18	537.17
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	89,107.66	7,364.41	44,921.17	44,921.17	44,186.49
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	7,654.92	818.10	7,654.92	7,654.92	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	47,020.83	23,510.41	23,510.41	23,510.41	23,510.42
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	58,023.54	0.00	0.00	0.00	58,023.54
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,638,734.79**	**225,773.82**	**1,348,528.95**	**1,348,528.95**	**1,290,205.84**
2G0 VISTA AT ENTRADA INC - Summary			**6,521,031.66**	**547,674.60**	**3,234,055.67**	**3,406,146.91**	**3,114,884.75**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **2H0 UTAH CONNECTIONS ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	90,000.00	0.00	77,695.27	81,174.62	8,825.38
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	134,536.73	0.00	134,536.70	134,536.70	0.03
84010 SAS-Title I Grants to LEA - Summary			**224,536.73**	**0.00**	**212,231.97**	**215,711.32**	**8,825.41**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	27,733.60	0.00	580.60	27,733.60	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	127,260.97	0.00	0.00	61,236.58	66,024.39
84027 SPED-IDEA Disabilities Educ Act - Summary			**154,994.57**	**0.00**	**580.60**	**88,970.18**	**66,024.39**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	2,366.29	0.00	0.00	988.15	1,378.14
84173 SPED-Preschool Special Educ IDEA - Summary			**2,366.29**	**0.00**	**0.00**	**988.15**	**1,378.14**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	19,232.72	0.00	0.00	7,974.16	11,258.56
84367 T&L-Improving Teacher Quality-State - Summary			**19,232.72**	**0.00**	**0.00**	**7,974.16**	**11,258.56**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,492.60	0.00	1,062.00	1,492.60	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,000.00	1,000.00	1,000.00	1,000.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	62,371.68	5,197.64	31,185.84	31,185.84	31,185.84
	19PPB Grades 1-12 SFY2019	VAR/3010	4,439,389.80	369,949.15	2,219,694.90	2,219,694.90	2,219,694.90
	19PPD Professional Staff SFY2019	VAR/3020	379,088.87	31,590.74	189,544.44	189,544.44	189,544.43
	19PPF Special Education - Add-on SFY2019	1205/3100	681,992.28	56,832.69	340,996.14	340,996.14	340,996.14
	19PPH Special Education - Self-contained SFY2019	1210/3100	34,063.17	2,838.60	17,031.60	17,031.60	17,031.57
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,253.85	354.49	2,126.94	2,126.94	2,126.91
	19PPL Class Size Reduction SFY2019	5201/3100	169,162.56	10,718.53	104,851.36	104,851.36	64,311.20
	19PPN Special Education - Impact Aid SFY2019	1225/3100	10,604.21	883.68	5,302.10	5,302.10	5,302.11
MSPB MSPB-Minimum School Programs Basic - Summary			**5,783,419.02**	**479,365.52**	**2,912,795.32**	**2,913,225.92**	**2,870,193.10**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	1,068.00	173.39	534.00	534.00	534.00
	19PQM School Land Trust Program SFY2019	5420/3500	107,525.00	0.00	107,525.00	107,525.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,552,417.00	212,701.42	1,276,208.51	1,276,208.51	1,276,208.49
	19PQO Charter School Administration SFY2019	5625/3200	114,100.00	9,508.34	57,050.00	57,050.00	57,050.00
	19PQP Early Literacy Program SFY2019	5805/3300	44,610.50	0.00	0.00	0.00	44,610.50
	19PQR Educator Salary Adjustments SFY2019	5876/3400	171,514.62	13,884.40	88,208.24	88,208.24	83,306.38
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,270.16	105.85	635.09	635.09	635.07
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	143,038.97	15,130.57	71,519.48	71,519.48	71,519.49
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	5,611.96	774.61	5,611.96	5,611.96	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	87,593.54	43,796.77	43,796.77	43,796.77	43,796.77
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,228,749.75**	**296,075.35**	**1,651,089.05**	**1,651,089.05**	**1,577,660.70**
2H0 UTAH CONNECTIONS ACADEMY - Summary			**9,413,299.08**	**775,440.87**	**4,776,696.94**	**4,877,958.78**	**4,535,340.30**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **2I0 Generacion Floreciente**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	123,069.58	0.00	0.00	117,980.18	5,089.40
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	121,180.85	0.00	0.00	0.00	121,180.85
84010 SAS-Title I Grants to LEA - Summary			**244,250.43**	**0.00**	**0.00**	**117,980.18**	**126,270.25**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	20,653.50	0.00	0.00	0.00	20,653.50
84365 SAS-English Language Acq-Formula-Title III - Summary			**20,653.50**	**0.00**	**0.00**	**0.00**	**20,653.50**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	16,299.75	0.00	0.00	16,181.49	118.26
84367 T&L-Improving Teacher Quality-State - Summary			**16,299.75**	**0.00**	**0.00**	**16,181.49**	**118.26**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	0.00	0.00	1,616.16	1,616.16	-1,616.16
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	0.00	0.00	18,162.80	18,162.80	-18,162.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	0.00	0.00	3,162.93	3,162.93	-3,162.93
	18SBP School Breakfast Program FFY 2018	8074/4560	0.00	0.00	13,853.70	13,853.70	-13,853.70
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	1,618.89	3,774.68	3,774.68	-3,774.68
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	15,995.40	31,146.40	31,146.40	-31,146.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,333.06	4,750.44	4,750.44	-4,750.44
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	9,701.34	19,836.89	19,836.89	-19,836.89
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**0.00**	**29,648.69**	**96,304.00**	**96,304.00**	**-96,304.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	0.00	0.00	5,101.50	5,101.50	-5,101.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,891.90	9,960.60	9,960.60	-9,960.60
CNP CNP - Child Nutrition Programs State Funding - Summary			**0.00**	**4,891.90**	**15,062.10**	**15,062.10**	**-15,062.10**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,012.00	0.00	2,124.00	4,012.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	164,487.88	13,707.33	82,243.94	82,243.94	82,243.94
	19PPB Grades 1-12 SFY2019	VAR/3010	1,364,552.39	113,712.70	682,276.20	682,276.20	682,276.19
	19PPD Professional Staff SFY2019	VAR/3020	70,571.32	5,880.95	35,285.66	35,285.66	35,285.66
	19PPF Special Education - Add-on SFY2019	1205/3100	201,599.01	16,799.92	100,799.52	100,799.52	100,799.49
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,005.27	250.44	1,502.64	1,502.64	1,502.63
	19PPL Class Size Reduction SFY2019	5201/3100	164,685.33	13,723.78	82,342.67	82,342.67	82,342.66
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,967.04	330.59	1,983.53	1,983.53	1,983.51
MSPB MSPB-Minimum School Programs Basic - Summary			**1,976,880.24**	**164,405.71**	**988,558.16**	**990,446.16**	**986,434.08**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	53,816.00	0.00	53,816.00	53,816.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,196,795.00	99,732.92	598,397.51	598,397.51	598,397.49
	19PQO Charter School Administration SFY2019	5625/3200	53,500.00	4,458.34	26,750.00	26,750.00	26,750.00
	19PQP Early Literacy Program SFY2019	5805/3300	22,755.60	11,377.80	11,377.80	11,377.80	11,377.80
	19PQR Educator Salary Adjustments SFY2019	5876/3400	116,612.81	9,717.73	58,306.40	58,306.40	58,306.41
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	696.13	58.01	348.06	348.06	348.07
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	48,815.19	5,069.13	24,407.59	24,407.59	24,407.60
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,853.49	972.40	3,853.49	3,853.49	0.00
	19PUD Early Intervention SFY2019	5641/3300	90,000.00	7,500.00	45,000.00	45,000.00	45,000.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	119,349.37	59,674.68	59,674.68	59,674.68	59,674.69
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,706,193.59**	**198,561.01**	**881,931.53**	**881,931.53**	**824,262.06**
2I0 Generacion Floreciente - Summary			**3,964,277.51**	**397,507.31**	**1,981,855.79**	**2,117,905.46**	**1,846,372.05**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **2J0 Ascent Academies of Utah**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	132,925.93	0.00	0.00	105,089.49	27,836.44
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	130,885.94	0.00	0.00	0.00	130,885.94
84010 SAS-Title I Grants to LEA - Summary			**263,811.87**	**0.00**	**0.00**	**105,089.49**	**158,722.38**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	295,432.86	0.00	0.00	196,846.24	98,586.62
84027 SPED-IDEA Disabilities Educ Act - Summary			**295,432.86**	**0.00**	**0.00**	**196,846.24**	**98,586.62**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	24,390.07	0.00	0.00	24,213.13	176.94
84367 T&L-Improving Teacher Quality-State - Summary			**24,390.07**	**0.00**	**0.00**	**24,213.13**	**176.94**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	315,869.20	0.00	41,599.80	357,469.00	-41,599.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	79,933.32	0.00	12,831.97	92,765.29	-12,831.97
	18SBP School Breakfast Program FFY 2018	8074/4560	64,930.20	0.00	8,987.43	73,917.63	-8,987.43
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	27,065.60	52,148.40	52,148.40	-52,148.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	9,037.25	17,393.33	17,393.33	-17,393.33
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	6,382.08	12,196.14	12,196.14	-12,196.14
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**460,732.72**	**42,484.93**	**145,157.07**	**605,889.79**	**-145,157.07**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	91,750.00	0.00	45,875.00	91,750.00	0.00
CHSCH CHSCH-Charter School - Summary			**91,750.00**	**0.00**	**45,875.00**	**91,750.00**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	196,569.60	0.00	17,340.50	213,910.10	-17,340.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	15,876.25	30,555.85	30,555.85	-30,555.85
CNP CNP - Child Nutrition Programs State Funding - Summary			**196,569.60**	**15,876.25**	**47,896.35**	**244,465.95**	**-47,896.35**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	13,224.00	0.00	5,916.00	13,224.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,740.00	1,740.00	1,740.00	1,740.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	515,570.13	41,148.65	268,678.26	268,678.26	246,891.87
	19PPB Grades 1-12 SFY2019	VAR/3010	6,519,026.25	515,361.71	3,426,855.98	3,426,855.98	3,092,170.27
	19PPD Professional Staff SFY2019	VAR/3020	392,834.98	30,636.17	209,017.94	209,017.94	183,817.04
	19PPF Special Education - Add-on SFY2019	1205/3100	2,026,350.06	168,862.50	1,013,175.02	1,013,175.02	1,013,175.04
	19PPH Special Education - Self-contained SFY2019	1210/3100	54,074.81	4,506.23	27,037.40	27,037.40	27,037.41
	19PPI Special Education - Extended Year SFY2019	1220/3100	6,062.13	505.18	3,031.08	3,031.08	3,031.05
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	13,801.00	1,150.09	6,900.50	6,900.50	6,900.50
	19PPL Class Size Reduction SFY2019	5201/3100	675,764.54	54,527.98	348,596.66	348,596.66	327,167.88
	19PPN Special Education - Impact Aid SFY2019	1225/3100	20,216.66	1,684.72	10,108.33	10,108.33	10,108.33
MSPB MSPB-Minimum School Programs Basic - Summary			**10,238,664.56**	**820,123.23**	**5,321,057.17**	**5,328,365.17**	**4,910,299.39**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	104,650.21	0.00	0.00	0.00	104,650.21
	19PQM School Land Trust Program SFY2019	5420/3500	278,049.00	0.00	278,049.00	278,049.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	5,283,794.00	429,410.79	2,707,329.26	2,707,329.26	2,576,464.74
	19PQO Charter School Administration SFY2019	5625/3200	236,200.00	19,195.83	121,024.99	121,024.99	115,175.01
	19PQP Early Literacy Program SFY2019	5805/3300	84,448.96	42,224.48	42,224.48	42,224.48	42,224.48
	19PQR Educator Salary Adjustments SFY2019	5876/3400	645,241.89	53,770.16	322,620.95	322,620.95	322,620.94
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	2,491.34	207.61	1,245.67	1,245.67	1,245.67
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	252,967.68	19,830.11	133,987.01	133,987.01	118,980.67
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	20,438.33	6,892.89	20,438.33	20,438.33	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	80,499.06	40,249.54	40,249.54	40,249.54	40,249.52
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	166,402.31	0.00	0.00	0.00	166,402.31
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**7,155,182.78**	**611,781.41**	**3,667,169.23**	**3,667,169.23**	**3,488,013.55**
T&L T&L-Teaching & Learning	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	48.72	48.72	48.72	-48.72
T&L T&L-Teaching & Learning - Summary			**0.00**	**48.72**	**48.72**	**48.72**	**-48.72**
2J0 Ascent Academies of Utah - Summary			**18,726,534.46**	**1,490,314.54**	**9,227,203.54**	**10,263,837.72**	**8,462,696.74**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **2K0 UTAH MILITARY ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	71,554.40	0.00	0.00	0.00	71,554.40
84010 SAS-Title I Grants to LEA - Summary			**71,554.40**	**0.00**	**0.00**	**0.00**	**71,554.40**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	12,520.85	0.00	0.00	12,430.01	90.84
84367 T&L-Improving Teacher Quality-State - Summary			**12,520.85**	**0.00**	**0.00**	**12,430.01**	**90.84**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	60,012.64	0.00	15,752.60	75,765.24	-15,752.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	14,717.12	0.00	4,604.28	19,321.40	-4,604.28
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	9,938.40	21,873.80	21,873.80	-21,873.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,937.43	6,568.24	6,568.24	-6,568.24
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**74,729.76**	**12,875.83**	**48,798.92**	**123,528.68**	**-48,798.92**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	52,592.50	0.00	0.00	52,592.50	0.00
CHSCH CHSCH-Charter School - Summary			**52,592.50**	**0.00**	**0.00**	**52,592.50**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	37,082.19	0.00	6,222.00	43,304.19	-6,222.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	5,160.35	11,538.80	11,538.80	-11,538.80
CNP CNP - Child Nutrition Programs State Funding - Summary			**37,082.19**	**5,160.35**	**17,760.80**	**54,842.99**	**-17,760.80**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,442.00	0.00	444.00	2,442.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,613.95	2,613.95	2,613.95	2,613.95	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	3,598,073.23	299,839.44	1,799,036.62	1,799,036.62	1,799,036.61
	19PPD Professional Staff SFY2019	VAR/3020	205,842.17	17,153.51	102,921.08	102,921.08	102,921.09
	19PPF Special Education - Add-on SFY2019	1205/3100	1,305,212.52	108,767.71	652,606.26	652,606.26	652,606.26
	19PPH Special Education - Self-contained SFY2019	1210/3100	13,919.50	1,159.96	6,959.76	6,959.76	6,959.74
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,282.55	356.88	2,141.28	2,141.28	2,141.27
	19PPL Class Size Reduction SFY2019	5201/3100	103,944.35	8,662.03	51,972.18	51,972.18	51,972.17
	19PPN Special Education - Impact Aid SFY2019	1225/3100	10,756.79	896.40	5,378.40	5,378.40	5,378.39
MSPB MSPB-Minimum School Programs Basic - Summary			**5,247,087.06**	**439,449.88**	**2,624,073.53**	**2,626,071.53**	**2,621,015.53**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	1,476.63	488.65	738.31	738.31	738.32
	19PQM School Land Trust Program SFY2019	5420/3500	73,245.00	0.00	73,245.00	73,245.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,277,266.00	189,772.17	1,138,633.01	1,138,633.01	1,138,632.99
	19PQO Charter School Administration SFY2019	5625/3200	101,800.00	8,483.34	50,900.00	50,900.00	50,900.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	249,464.01	20,788.67	124,732.01	124,732.01	124,732.00
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	687.60	57.30	343.80	343.80	343.80
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	129,704.94	12,001.30	64,852.47	64,852.47	64,852.47
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	7,836.74	1,772.34	7,836.74	7,836.74	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	41,306.90	20,653.45	20,653.45	20,653.45	20,653.45
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,882,787.82**	**254,017.22**	**1,481,934.79**	**1,481,934.79**	**1,400,853.03**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	1,545.00	0.00	8,590.00	10,135.00	-8,590.00
T&L T&L-Teaching & Learning - Summary			**1,545.00**	**0.00**	**8,590.00**	**10,135.00**	**-8,590.00**
2K0 UTAH MILITARY ACADEMY - Summary			**8,379,899.58**	**711,503.28**	**4,181,158.04**	**4,361,535.50**	**4,018,364.08**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **2L0 CENTER FOR CREATIVITY INNOVATION AND DICOVERY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	34,084.69	0.00	0.00	0.00	34,084.69
84010 SAS-Title I Grants to LEA - Summary			**34,084.69**	**0.00**	**0.00**	**0.00**	**34,084.69**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	18,604.72	0.00	4,923.60	23,528.32	-4,923.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	8,041.40	0.00	2,104.93	10,146.33	-2,104.93
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	4,048.00	8,795.80	8,795.80	-8,795.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,481.48	3,263.77	3,263.77	-3,263.77
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**26,646.12**	**5,529.48**	**19,088.10**	**45,734.22**	**-19,088.10**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	146,898.50	0.00	62,523.00	146,898.50	0.00
CHSCH CHSCH-Charter School - Summary			**146,898.50**	**0.00**	**62,523.00**	**146,898.50**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	21,039.41	0.00	2,844.50	23,883.91	-2,844.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,602.60	5,733.65	5,733.65	-5,733.65
CNP CNP - Child Nutrition Programs State Funding - Summary			**21,039.41**	**2,602.60**	**8,578.15**	**29,617.56**	**-8,578.15**
MSPB MSPB-Minimum School Programs Basic	19PPA Kindergarten SFY2019	VAR/3005	99,370.55	8,082.77	50,873.92	50,873.92	48,496.63
	19PPB Grades 1-12 SFY2019	VAR/3010	1,196,479.49	98,593.95	604,915.76	604,915.76	591,563.73
	19PPD Professional Staff SFY2019	VAR/3020	107,048.88	8,812.46	54,174.13	54,174.13	52,874.75
	19PPF Special Education - Add-on SFY2019	1205/3100	147,457.32	12,288.11	73,728.66	73,728.66	73,728.66
	19PPH Special Education - Self-contained SFY2019	1210/3100	12,672.02	1,056.00	6,336.01	6,336.01	6,336.01
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	134,832.86	11,236.07	67,416.43	67,416.43	67,416.43
	19PPN Special Education - Impact Aid SFY2019	1225/3100	2,746.41	228.87	1,373.22	1,373.22	1,373.19
MSPB MSPB-Minimum School Programs Basic - Summary			**1,702,866.53**	**140,486.48**	**859,947.63**	**859,947.63**	**842,918.90**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	39,202.00	0.00	39,202.00	39,202.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	999,939.00	83,328.25	499,969.50	499,969.50	499,969.50
	19PQO Charter School Administration SFY2019	5625/3200	44,700.00	3,725.00	22,350.00	22,350.00	22,350.00
	19PQP Early Literacy Program SFY2019	5805/3300	9,170.34	4,585.18	4,585.18	4,585.18	4,585.16
	19PQR Educator Salary Adjustments SFY2019	5876/3400	101,687.04	8,473.92	50,843.52	50,843.52	50,843.52
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	592.31	49.36	296.16	296.16	296.15
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	42,134.47	5,322.18	21,067.24	21,067.24	21,067.23
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,452.15	1,417.38	3,452.15	3,452.15	0.00
	19PUD Early Intervention SFY2019	5641/3300	45,000.00	3,750.00	22,500.00	22,500.00	22,500.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	9,516.00	4,758.00	4,758.00	4,758.00	4,758.00
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	25,000.00	0.00	25,000.00	25,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,320,393.31**	**115,409.27**	**694,023.75**	**694,023.75**	**626,369.56**
2L0 CENTER FOR CREATIVITY INNOVATION AND DICOVERY - Summary			**3,251,928.56**	**264,027.83**	**1,644,160.63**	**1,776,221.66**	**1,475,706.90**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **3B0 BEEHIVE SCIENCE & TECHNOLOGY ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	35,473.24	9,368.30	9,368.30	32,047.98	3,425.26
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	34,928.84	0.00	0.00	0.00	34,928.84
84010 SAS-Title I Grants to LEA - Summary			**70,402.08**	**9,368.30**	**9,368.30**	**32,047.98**	**38,354.10**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	1,883.99	0.00	152.49	1,883.99	0.00
	182FT 182FT Formula Flow Through FFY2018	7860/4800	5,796.10	485.00	485.00	4,008.37	1,787.73
84367 T&L-Improving Teacher Quality-State - Summary			**7,680.09**	**485.00**	**637.49**	**5,892.36**	**1,787.73**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	20,026.32	0.00	2,729.60	22,755.92	-2,729.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	3,461.25	0.00	495.30	3,956.55	-495.30
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	2,112.00	4,430.80	4,430.80	-4,430.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	425.88	923.91	923.91	-923.91
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**23,487.57**	**2,537.88**	**8,579.61**	**32,067.18**	**-8,579.61**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	7,572.34	0.00	635.00	8,207.34	-635.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	709.80	1,539.85	1,539.85	-1,539.85
CNP CNP - Child Nutrition Programs State Funding - Summary			**7,572.34**	**709.80**	**2,174.85**	**9,747.19**	**-2,174.85**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,292.80	0.00	0.00	3,292.80	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,076,043.55	85,850.36	560,941.37	560,941.37	515,102.18
	19PPD Professional Staff SFY2019	VAR/3020	69,886.88	5,575.81	36,432.02	36,432.02	33,454.86
	19PPF Special Education - Add-on SFY2019	1205/3100	210,906.96	17,575.58	105,453.48	105,453.48	105,453.48
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	51,064.00	3,822.00	28,132.00	28,132.00	22,932.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,860.00	405.00	2,430.00	2,430.00	2,430.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	517.00	43.09	258.50	258.50	258.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	2,948.00	245.67	1,474.01	1,474.01	1,473.99
	19PPL Class Size Reduction SFY2019	5201/3100	53,178.68	4,342.28	27,125.00	27,125.00	26,053.68
	19PPM Foreign Exchange SFY2019	VAR/3013	6,790.00	565.84	3,395.00	3,395.00	3,395.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,356.73	279.73	1,678.38	1,678.38	1,678.35
MSPB MSPB-Minimum School Programs Basic - Summary			**1,485,103.60**	**118,893.61**	**768,449.26**	**771,742.06**	**713,361.54**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	11,792.90	963.46	6,012.11	6,012.11	5,780.79
	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	657,678.00	51,730.63	347,294.25	347,294.25	310,383.75
	19PQO Charter School Administration SFY2019	5625/3200	29,400.00	2,312.50	15,525.00	15,525.00	13,875.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	94,751.46	7,861.19	47,584.31	47,584.31	47,167.15
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	498.61	41.55	249.30	249.30	249.31
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	36,496.82	2,840.54	19,453.58	19,453.58	17,043.24
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,216.70	576.18	3,216.70	3,216.70	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	23,819.99	11,910.00	11,910.00	11,910.00	11,909.99
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	19,937.60	0.00	0.00	0.00	19,937.60
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**911,870.08**	**78,236.05**	**485,523.25**	**485,523.25**	**426,346.83**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	2,000.00	0.00	0.00	0.00	2,000.00
SAS SAS-Student Advocacy Services - Summary			**2,000.00**	**0.00**	**0.00**	**0.00**	**2,000.00**
T&L T&L-Teaching & Learning	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	105.00	105.00	105.00	-105.00
T&L T&L-Teaching & Learning - Summary			**0.00**	**105.00**	**105.00**	**105.00**	**-105.00**
3B0 BEEHIVE SCIENCE & TECHNOLOGY ACADEMY - Summary			**2,508,115.76**	**210,335.64**	**1,274,837.76**	**1,337,125.02**	**1,170,990.74**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **3C0 ENTHEOS ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	100,000.00	0.00	50,000.00	100,000.00	0.00
	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	28,920.00	0.00	0.00	0.00	28,920.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	176,066.42	0.00	0.00	0.00	176,066.42
84010 SAS-Title I Grants to LEA - Summary			**304,986.42**	**0.00**	**50,000.00**	**100,000.00**	**204,986.42**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	13,333.27	0.00	0.00	0.00	13,333.27
84365 SAS-English Language Acq-Formula-Title III - Summary			**13,333.27**	**0.00**	**0.00**	**0.00**	**13,333.27**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	25,915.34	0.00	0.00	25,727.33	188.01
84367 T&L-Improving Teacher Quality-State - Summary			**25,915.34**	**0.00**	**0.00**	**25,727.33**	**188.01**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	162,007.40	0.00	33,424.80	195,432.20	-33,424.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	37,745.76	0.00	7,032.09	44,777.85	-7,032.09
	18SBP School Breakfast Program FFY 2018	8074/4560	83,284.68	0.00	16,266.36	99,551.04	-16,266.36
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	19,868.20	42,143.40	42,143.40	-42,143.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	4,504.89	9,477.39	9,477.39	-9,477.39
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	9,714.00	20,818.81	20,818.81	-20,818.81
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**283,037.84**	**34,087.09**	**129,162.85**	**412,200.69**	**-129,162.85**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	91,327.12	0.00	9,015.50	100,342.62	-9,015.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	7,508.15	15,795.65	15,795.65	-15,795.65
CNP CNP - Child Nutrition Programs State Funding - Summary			**91,327.12**	**7,508.15**	**24,811.15**	**116,138.27**	**-24,811.15**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,249.00	0.00	1,955.00	6,249.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	223,738.04	18,644.84	111,869.03	111,869.03	111,869.01
	19PPB Grades 1-12 SFY2019	VAR/3010	2,921,063.09	243,051.32	1,462,755.16	1,462,755.16	1,458,307.93
	19PPD Professional Staff SFY2019	VAR/3020	187,184.85	15,584.99	93,674.88	93,674.88	93,509.97
	19PPF Special Education - Add-on SFY2019	1205/3100	627,910.50	52,325.87	313,955.25	313,955.25	313,955.25
	19PPH Special Education - Self-contained SFY2019	1210/3100	17,880.33	1,490.03	8,940.18	8,940.18	8,940.15
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,938.12	328.17	1,969.07	1,969.07	1,969.05
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	9,262.00	771.84	4,631.00	4,631.00	4,631.00
	19PPL Class Size Reduction SFY2019	5201/3100	314,697.06	26,224.75	157,348.53	157,348.53	157,348.53
	19PPN Special Education - Impact Aid SFY2019	1225/3100	8,925.85	743.82	4,462.92	4,462.92	4,462.93
MSPB MSPB-Minimum School Programs Basic - Summary			**4,320,848.84**	**359,165.63**	**2,161,561.02**	**2,165,855.02**	**2,154,993.82**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	112,651.00	0.00	112,651.00	112,651.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,317,532.00	193,127.67	1,158,766.01	1,158,766.01	1,158,765.99
	19PQO Charter School Administration SFY2019	5625/3200	103,600.00	8,633.34	51,800.00	51,800.00	51,800.00
	19PQP Early Literacy Program SFY2019	5805/3300	44,687.26	22,343.63	22,343.63	22,343.63	22,343.63
	19PQR Educator Salary Adjustments SFY2019	5876/3400	265,056.77	21,444.51	136,389.70	136,389.70	128,667.07
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,438.29	119.86	719.16	719.16	719.13
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	106,757.26	8,870.52	53,534.16	53,534.16	53,223.10
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	8,701.19	1,196.81	8,701.19	8,701.19	0.00
	19PUG Title 1 Schools in Improv Paraed Prm SFY2019	5685/3300	30,000.00	0.00	30,000.00	30,000.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	68,764.42	34,382.21	34,382.21	34,382.21	34,382.21
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,059,188.19**	**290,118.55**	**1,609,287.06**	**1,609,287.06**	**1,449,901.13**
3C0 ENTHEOS ACADEMY - Summary			**8,098,637.02**	**690,879.42**	**3,974,822.08**	**4,429,208.37**	**3,669,428.65**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **3D0 SPECTRUM ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	100,149.19	0.00	977.20	100,149.19	0.00
84010 SAS-Title I Grants to LEA - Summary			**100,149.19**	**0.00**	**977.20**	**100,149.19**	**0.00**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	1,146.73	0.00	1,146.73	1,146.73	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**1,146.73**	**0.00**	**1,146.73**	**1,146.73**	**0.00**
84173 SPED-Preschool Special Educ IDEA	17PRE Preschool SPED Flow-through FFY2017	7522/4522	3,694.93	0.00	3,694.93	3,694.93	0.00
84173 SPED-Preschool Special Educ IDEA - Summary			**3,694.93**	**0.00**	**3,694.93**	**3,694.93**	**0.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	17,263.53	0.00	0.00	17,138.28	125.25
84367 T&L-Improving Teacher Quality-State - Summary			**17,263.53**	**0.00**	**0.00**	**17,138.28**	**125.25**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	82,183.72	0.00	15,261.40	97,445.12	-15,261.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	16,014.57	0.00	3,009.24	19,023.81	-3,009.24
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	13,554.40	27,771.60	27,771.60	-27,771.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,507.31	5,143.71	5,143.71	-5,143.71
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**98,198.29**	**16,061.71**	**51,185.95**	**149,384.24**	**-51,185.95**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	36,987.45	0.00	3,858.00	40,845.45	-3,858.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,178.85	8,572.85	8,572.85	-8,572.85
CNP CNP - Child Nutrition Programs State Funding - Summary			**36,987.45**	**4,178.85**	**12,430.85**	**49,418.30**	**-12,430.85**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	76,570.00	0.00	42,250.00	76,570.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	103,677.38	7,018.28	61,567.68	61,567.68	42,109.70
	19PPB Grades 1-12 SFY2019	VAR/3010	3,315,878.80	269,459.45	1,699,122.13	1,699,122.13	1,616,756.67
	19PPD Professional Staff SFY2019	VAR/3020	203,060.09	16,417.80	104,553.28	104,553.28	98,506.81
	19PPF Special Education - Add-on SFY2019	1205/3100	9,085,400.10	757,116.67	4,542,700.05	4,542,700.05	4,542,700.05
	19PPH Special Education - Self-contained SFY2019	1210/3100	953,504.61	79,458.72	476,752.32	476,752.32	476,752.29
	19PPI Special Education - Extended Year SFY2019	1220/3100	16,022.03	1,335.17	8,011.02	8,011.02	8,011.01
	19PPK CTE ADM SFY2019	VAR/3100	117,946.00	9,828.84	58,973.00	58,973.00	58,973.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	9,148.00	762.34	4,574.00	4,574.00	4,574.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	808.00	67.34	404.00	404.00	404.00
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	803.00	66.92	401.51	401.51	401.49
	19PPL Class Size Reduction SFY2019	5201/3100	227,419.75	18,324.69	117,471.61	117,471.61	109,948.14
	19PPN Special Education - Impact Aid SFY2019	1225/3100	73,161.41	6,096.78	36,580.70	36,580.70	36,580.71
MSPB MSPB-Minimum School Programs Basic - Summary			**14,183,399.17**	**1,165,953.00**	**7,153,361.30**	**7,187,681.30**	**6,995,717.87**
MSPRB MSPRB-Minium School Programs Related to Basic	17PUJG 17PUJG EARS-Gang Prevention SFY2017	5339/3300	4,000.00	0.00	0.00	0.00	4,000.00
	19PQM School Land Trust Program SFY2019	5420/3500	123,755.00	0.00	123,755.00	123,755.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	3,281,679.00	272,447.96	1,646,991.25	1,646,991.25	1,634,687.75
	19PQO Charter School Administration SFY2019	5625/3200	146,700.00	12,179.17	73,625.01	73,625.01	73,074.99
	19PQP Early Literacy Program SFY2019	5805/3300	95,193.97	47,596.98	47,596.98	47,596.98	47,596.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	760,852.72	63,404.40	380,426.36	380,426.36	380,426.36
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,507.81	125.65	753.90	753.90	753.91
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	6,687.13	557.26	3,343.56	3,343.56	3,343.57
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	48,800.00	0.00	0.00	0.00	48,800.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	349,049.02	28,791.93	176,297.43	176,297.43	172,751.59
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	21,492.92	9,285.74	21,492.92	21,492.92	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	55,419.15	27,709.57	27,709.57	27,709.57	27,709.58
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	74,063.09	0.00	0.00	0.00	74,063.09
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**4,969,199.81**	**462,098.66**	**2,501,991.98**	**2,501,991.98**	**2,467,207.83**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	0.00	0.00	420.00	420.00	-420.00
T&L T&L-Teaching & Learning - Summary			**0.00**	**0.00**	**420.00**	**420.00**	**-420.00**
3D0 SPECTRUM ACADEMY - Summary			**19,410,039.10**	**1,648,292.22**	**9,725,208.94**	**10,011,024.95**	**9,399,014.15**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **3E0 C.S. Lewis Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	21,000.00	0.00	0.00	0.00	21,000.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	66,912.17	0.00	0.00	0.00	66,912.17
84010 SAS-Title I Grants to LEA - Summary			**87,912.17**	**0.00**	**0.00**	**0.00**	**87,912.17**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	262.26	0.00	262.26	262.26	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**262.26**	**0.00**	**262.26**	**262.26**	**0.00**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	313.95	0.00	313.95	313.95	0.00
	182FT 182FT Formula Flow Through FFY2018	7860/4800	9,047.94	0.00	0.00	5,544.22	3,503.72
84367 T&L-Improving Teacher Quality-State - Summary			**9,361.89**	**0.00**	**313.95**	**5,858.17**	**3,503.72**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	5,280.00	0.00	1,350.44	6,630.44	-1,350.44
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	70,106.60	0.00	12,090.00	82,196.60	-12,090.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	12,677.73	0.00	2,246.79	14,924.52	-2,246.79
	18SBP School Breakfast Program FFY 2018	8074/4560	26,590.60	0.00	3,990.75	30,581.35	-3,990.75
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	956.41	2,411.50	2,411.50	-2,411.50
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	8,545.20	17,925.40	17,925.40	-17,925.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,616.55	3,366.09	3,366.09	-3,366.09
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,892.26	6,306.45	6,306.45	-6,306.45
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**114,654.93**	**14,010.42**	**49,687.42**	**164,342.35**	**-49,687.42**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	29,589.19	0.00	2,880.50	32,469.69	-2,880.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,694.25	5,610.15	5,610.15	-5,610.15
CNP CNP - Child Nutrition Programs State Funding - Summary			**29,589.19**	**2,694.25**	**8,490.65**	**38,079.84**	**-8,490.65**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,383.20	0.00	1,017.00	2,383.20	0.00
	19PPA Kindergarten SFY2019	VAR/3005	119,319.42	9,943.28	59,659.70	59,659.70	59,659.72
	19PPB Grades 1-12 SFY2019	VAR/3010	818,752.40	68,229.37	409,376.21	409,376.21	409,376.19
	19PPD Professional Staff SFY2019	VAR/3020	26,686.27	2,223.86	13,343.14	13,343.14	13,343.13
	19PPF Special Education - Add-on SFY2019	1205/3100	264,488.47	22,040.71	132,244.24	132,244.24	132,244.23
	19PPH Special Education - Self-contained SFY2019	1210/3100	19,766.44	1,647.21	9,883.22	9,883.22	9,883.22
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,148.79	262.40	1,574.40	1,574.40	1,574.39
	19PPL Class Size Reduction SFY2019	5201/3100	102,195.21	8,516.27	51,097.61	51,097.61	51,097.60
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,729.94	394.16	2,364.97	2,364.97	2,364.97
MSPB MSPB-Minimum School Programs Basic - Summary			**1,361,470.14**	**113,257.26**	**680,560.49**	**681,926.69**	**679,543.45**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	765,054.00	63,754.50	382,527.00	382,527.00	382,527.00
	19PQO Charter School Administration SFY2019	5625/3200	34,200.00	2,850.00	17,100.00	17,100.00	17,100.00
	19PQP Early Literacy Program SFY2019	5805/3300	14,583.58	0.00	0.00	0.00	14,583.58
	19PQR Educator Salary Adjustments SFY2019	5876/3400	63,706.50	5,308.87	31,853.25	31,853.25	31,853.25
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	498.63	41.55	249.31	249.31	249.32
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	33,628.24	3,260.11	16,814.12	16,814.12	16,814.12
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	1,911.96	817.14	1,911.96	1,911.96	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	29,725.66	14,862.83	14,862.83	14,862.83	14,862.83
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**977,586.57**	**90,895.00**	**499,596.47**	**499,596.47**	**477,990.10**
SAS SAS-Student Advocacy Services	16PKU 16PKU School Turnaround and Leadership Dev	5687/3800	28,900.00	28,900.00	28,900.00	28,900.00	0.00
SAS SAS-Student Advocacy Services - Summary			**28,900.00**	**28,900.00**	**28,900.00**	**28,900.00**	**0.00**
3E0 C.S. Lewis Academy - Summary			**2,609,737.15**	**249,756.93**	**1,267,811.24**	**1,418,965.78**	**1,190,771.37**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **3F0 VENTURE ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	75,856.51	0.00	0.00	0.00	75,856.51
84010 SAS-Title I Grants to LEA - Summary			**75,856.51**	**0.00**	**0.00**	**0.00**	**75,856.51**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	28,752.39	0.00	170.39	28,752.39	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	105,262.62	0.00	0.00	84,913.18	20,349.44
84027 SPED-IDEA Disabilities Educ Act - Summary			**134,015.01**	**0.00**	**170.39**	**113,665.57**	**20,349.44**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	12,103.28	0.00	0.00	12,015.47	87.81
84367 T&L-Improving Teacher Quality-State - Summary			**12,103.28**	**0.00**	**0.00**	**12,015.47**	**87.81**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	77,331.56	0.00	15,321.80	92,653.36	-15,321.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	25,567.74	0.00	4,720.46	30,288.20	-4,720.46
	18SBP School Breakfast Program FFY 2018	8074/4560	23,080.87	0.00	4,514.42	27,595.29	-4,514.42
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	8,149.20	17,384.00	17,384.00	-17,384.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,848.63	6,008.06	6,008.06	-6,008.06
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,881.05	6,247.40	6,247.40	-6,247.40
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**125,980.17**	**13,878.88**	**54,196.14**	**180,176.31**	**-54,196.14**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	63,340.05	0.00	6,379.00	69,719.05	-6,379.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	5,004.35	10,554.70	10,554.70	-10,554.70
CNP CNP - Child Nutrition Programs State Funding - Summary			**63,340.05**	**5,004.35**	**16,933.70**	**80,273.75**	**-16,933.70**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,004.00	0.00	2,185.00	6,004.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	400.00	400.00	400.00	400.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	89,617.63	7,214.09	46,333.10	46,333.10	43,284.53
	19PPB Grades 1-12 SFY2019	VAR/3010	2,625,635.85	217,676.85	1,319,574.75	1,319,574.75	1,306,061.10
	19PPD Professional Staff SFY2019	VAR/3020	175,288.62	14,518.28	88,178.91	88,178.91	87,109.71
	19PPF Special Education - Add-on SFY2019	1205/3100	331,058.68	27,588.23	165,529.34	165,529.34	165,529.34
	19PPH Special Education - Self-contained SFY2019	1210/3100	14,183.56	1,181.97	7,091.78	7,091.78	7,091.78
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,880.71	323.39	1,940.35	1,940.35	1,940.36
	19PPL Class Size Reduction SFY2019	5201/3100	146,406.09	12,059.53	74,048.91	74,048.91	72,357.18
	19PPM Foreign Exchange SFY2019	VAR/3013	3,395.00	282.91	1,697.51	1,697.51	1,697.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	8,620.69	718.39	4,310.34	4,310.34	4,310.35
MSPB MSPB-Minimum School Programs Basic - Summary			**3,404,490.83**	**281,963.64**	**1,711,289.99**	**1,715,108.99**	**1,689,381.84**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	1,506.58	753.29	753.29	753.29	753.29
	19PQM School Land Trust Program SFY2019	5420/3500	85,636.00	0.00	85,636.00	85,636.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,718,016.00	138,600.79	886,411.26	886,411.26	831,604.74
	19PQO Charter School Administration SFY2019	5625/3200	76,800.00	6,195.83	39,624.99	39,624.99	37,175.01
	19PQP Early Literacy Program SFY2019	5805/3300	28,945.16	14,472.58	14,472.58	14,472.58	14,472.58
	19PQR Educator Salary Adjustments SFY2019	5876/3400	230,336.67	19,194.72	115,168.33	115,168.33	115,168.34
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	967.81	80.65	483.90	483.90	483.91
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	83,995.74	6,923.00	42,457.76	42,457.76	41,537.98
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	7,254.83	1,629.50	7,254.83	7,254.83	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	38,545.81	19,272.90	19,272.90	19,272.90	19,272.91
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	51,249.87	0.00	0.00	0.00	51,249.87
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,323,254.47**	**207,123.26**	**1,211,535.84**	**1,211,535.84**	**1,111,718.63**
3F0 VENTURE ACADEMY - Summary			**6,139,040.32**	**507,970.13**	**2,994,126.06**	**3,312,775.93**	**2,826,264.39**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **3G0 Bear River Charter School**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	16,565.76	0.00	0.00	0.00	16,565.76
84010 SAS-Title I Grants to LEA - Summary			**16,565.76**	**0.00**	**0.00**	**0.00**	**16,565.76**
MSPB MSPB-Minimum School Programs Basic	19PPA Kindergarten SFY2019	VAR/3005	37,905.18	3,115.22	19,213.84	19,213.84	18,691.34
	19PPB Grades 1-12 SFY2019	VAR/3010	471,397.16	39,283.10	235,698.59	235,698.59	235,698.57
	19PPD Professional Staff SFY2019	VAR/3020	23,556.76	1,963.07	11,778.38	11,778.38	11,778.38
	19PPF Special Education - Add-on SFY2019	1205/3100	89,644.99	7,470.41	44,822.50	44,822.50	44,822.49
	19PPH Special Education - Self-contained SFY2019	1210/3100	9,147.64	762.31	4,573.82	4,573.82	4,573.82
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,761.30	230.11	1,380.66	1,380.66	1,380.64
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,229.00	352.42	2,114.51	2,114.51	2,114.49
	19PPL Class Size Reduction SFY2019	5201/3100	52,556.04	4,379.67	26,278.02	26,278.02	26,278.02
	19PPN Special Education - Impact Aid SFY2019	1225/3100	2,670.12	222.51	1,335.06	1,335.06	1,335.06
MSPB MSPB-Minimum School Programs Basic - Summary			**713,868.19**	**59,445.49**	**357,195.39**	**357,195.39**	**356,672.80**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	387,001.00	32,250.09	193,500.50	193,500.50	193,500.50
	19PQO Charter School Administration SFY2019	5625/3200	17,300.00	1,441.67	8,650.01	8,650.01	8,649.99
	19PQP Early Literacy Program SFY2019	5805/3300	5,935.39	2,967.70	2,967.70	2,967.70	2,967.69
	19PQR Educator Salary Adjustments SFY2019	5876/3400	59,605.49	4,967.12	29,802.74	29,802.74	29,802.75
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	374.47	31.21	187.24	187.24	187.23
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	17,663.45	1,691.32	8,831.72	8,831.72	8,831.73
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	1,847.34	344.13	1,847.34	1,847.34	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	15,881.85	7,940.93	7,940.93	7,940.93	7,940.92
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	10,607.83	0.00	0.00	0.00	10,607.83
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**550,494.82**	**51,634.17**	**288,006.18**	**288,006.18**	**262,488.64**
SAS SAS-Student Advocacy Services	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	300.00	0.00	0.00	0.00	300.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,095.00	0.00	0.00	0.00	1,095.00
SAS SAS-Student Advocacy Services - Summary			**1,395.00**	**0.00**	**0.00**	**0.00**	**1,395.00**
T&L T&L-Teaching & Learning	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	45,636.00	0.00	0.00	0.00	45,636.00
	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	68.46	68.46	68.46	-68.46
T&L T&L-Teaching & Learning - Summary			**45,636.00**	**68.46**	**68.46**	**68.46**	**45,567.54**
3G0 Bear River Charter School - Summary			**1,327,959.77**	**111,148.12**	**645,270.03**	**645,270.03**	**682,689.74**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **3H0 ENDEAVOR HALL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	99,382.68	0.00	0.00	0.00	99,382.68
84010 SAS-Title I Grants to LEA - Summary			**99,382.68**	**0.00**	**0.00**	**0.00**	**99,382.68**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	81,574.06	0.00	-40,787.03	40,787.03	40,787.03
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	77,420.60	0.00	0.00	71,998.48	5,422.12
84027 SPED-IDEA Disabilities Educ Act - Summary			**158,994.66**	**0.00**	**-40,787.03**	**112,785.51**	**46,209.15**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	10,718.90	0.00	0.00	0.00	10,718.90
84365 SAS-English Language Acq-Formula-Title III - Summary			**10,718.90**	**0.00**	**0.00**	**0.00**	**10,718.90**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	12,328.61	0.00	390.77	12,302.12	26.49
	182FT 182FT Formula Flow Through FFY2018	7860/4800	13,914.52	0.00	0.00	13,813.57	100.95
84367 T&L-Improving Teacher Quality-State - Summary			**26,243.13**	**0.00**	**390.77**	**26,115.69**	**127.44**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	178,417.24	0.00	13,384.60	191,801.84	-13,384.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	31,464.43	0.00	2,782.26	34,246.69	-2,782.26
	18SBP School Breakfast Program FFY 2018	8074/4560	33,557.62	0.00	3,166.89	36,724.51	-3,166.89
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	8,761.40	19,589.20	19,589.20	-19,589.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,804.53	3,977.22	3,977.22	-3,977.22
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,229.41	4,872.73	4,872.73	-4,872.73
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**243,439.29**	**12,795.34**	**47,772.90**	**291,212.19**	**-47,772.90**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	80,646.05	0.00	3,567.00	84,213.05	-3,567.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,007.55	6,628.70	6,628.70	-6,628.70
CNP CNP - Child Nutrition Programs State Funding - Summary			**80,646.05**	**3,007.55**	**10,195.70**	**90,841.75**	**-10,195.70**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	944.00	0.00	944.00	944.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	646.20	646.20	646.20	646.20	0.00
	19PPA Kindergarten SFY2019	VAR/3005	112,833.77	9,367.07	56,631.34	56,631.34	56,202.43
	19PPB Grades 1-12 SFY2019	VAR/3010	1,293,949.93	104,747.76	665,463.34	665,463.34	628,486.59
	19PPD Professional Staff SFY2019	VAR/3020	108,842.85	8,829.07	55,868.46	55,868.46	52,974.39
	19PPF Special Education - Add-on SFY2019	1205/3100	271,407.92	22,617.33	135,703.97	135,703.97	135,703.95
	19PPH Special Education - Self-contained SFY2019	1210/3100	6,790.00	565.84	3,395.00	3,395.00	3,395.00
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	146,453.92	11,902.32	75,040.01	75,040.01	71,413.91
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,348.49	362.37	2,174.24	2,174.24	2,174.25
MSPB MSPB-Minimum School Programs Basic - Summary			**1,948,476.08**	**159,226.21**	**996,996.06**	**996,996.06**	**951,480.02**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	52,535.00	0.00	52,535.00	52,535.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	941,777.00	70,185.87	520,661.75	520,661.75	421,115.25
	19PQO Charter School Administration SFY2019	5625/3200	42,100.00	3,137.50	23,275.00	23,275.00	18,825.00
	19PQP Early Literacy Program SFY2019	5805/3300	22,120.88	11,060.44	11,060.44	11,060.44	11,060.44
	19PQR Educator Salary Adjustments SFY2019	5876/3400	141,790.72	11,815.90	70,895.36	70,895.36	70,895.36
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	735.50	61.29	367.75	367.75	367.75
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	48,172.30	3,873.28	24,932.64	24,932.64	23,239.66
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,425.84	1,112.58	4,425.84	4,425.84	0.00
	19PUD Early Intervention SFY2019	5641/3300	90,000.00	7,500.00	45,000.00	45,000.00	45,000.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	44,873.31	22,436.65	22,436.65	22,436.65	22,436.66
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,388,530.55**	**131,183.51**	**775,590.43**	**775,590.43**	**612,940.12**
3H0 ENDEAVOR HALL - Summary			**3,956,431.34**	**306,212.61**	**1,790,158.83**	**2,293,541.63**	**1,662,889.71**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **3I0 Leadership Learning Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	138,490.57	0.00	62,759.50	138,490.57	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	136,365.18	0.00	0.00	0.00	136,365.18
84010 SAS-Title I Grants to LEA - Summary			**274,855.75**	**0.00**	**62,759.50**	**138,490.57**	**136,365.18**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	120,579.45	0.00	0.00	117,071.08	3,508.37
84027 SPED-IDEA Disabilities Educ Act - Summary			**120,579.45**	**0.00**	**0.00**	**117,071.08**	**3,508.37**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	3,242.81	0.00	0.00	1,320.48	1,922.33
84173 SPED-Preschool Special Educ IDEA - Summary			**3,242.81**	**0.00**	**0.00**	**1,320.48**	**1,922.33**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	19,763.06	0.00	0.00	13,416.39	6,346.67
84367 T&L-Improving Teacher Quality-State - Summary			**19,763.06**	**0.00**	**0.00**	**13,416.39**	**6,346.67**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	119,280.36	0.00	38,776.20	158,056.56	-38,776.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	29,202.99	0.00	7,983.86	37,186.85	-7,983.86
	18SBP School Breakfast Program FFY 2018	8074/4560	26,535.10	0.00	10,926.80	37,461.90	-10,926.80
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	17,259.60	39,612.60	39,612.60	-39,612.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	3,943.46	9,039.47	9,039.47	-9,039.47
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	4,976.43	11,679.82	11,679.82	-11,679.82
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**175,018.45**	**26,179.49**	**118,018.75**	**293,037.20**	**-118,018.75**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	112,137.00	0.00	30,217.00	112,137.00	0.00
CHSCH CHSCH-Charter School - Summary			**112,137.00**	**0.00**	**30,217.00**	**112,137.00**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	72,741.74	0.00	10,789.00	83,530.74	-10,789.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	6,927.70	15,880.15	15,880.15	-15,880.15
CNP CNP - Child Nutrition Programs State Funding - Summary			**72,741.74**	**6,927.70**	**26,669.15**	**99,410.89**	**-26,669.15**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,148.00	0.00	2,436.00	6,148.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	5,800.00	5,800.00	5,800.00	5,800.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	365,728.62	30,477.38	182,864.30	182,864.30	182,864.32
	19PPB Grades 1-12 SFY2019	VAR/3010	2,563,036.48	213,586.38	1,281,518.24	1,281,518.24	1,281,518.24
	19PPD Professional Staff SFY2019	VAR/3020	138,117.63	11,509.80	69,058.81	69,058.81	69,058.82
	19PPF Special Education - Add-on SFY2019	1205/3100	639,526.90	53,293.91	319,763.46	319,763.46	319,763.44
	19PPH Special Education - Self-contained SFY2019	1210/3100	7,487.86	623.99	3,743.94	3,743.94	3,743.92
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,794.60	316.21	1,897.31	1,897.31	1,897.29
	19PPL Class Size Reduction SFY2019	5201/3100	318,479.22	26,539.93	159,239.61	159,239.61	159,239.61
	19PPN Special Education - Impact Aid SFY2019	1225/3100	8,162.95	680.25	4,081.48	4,081.48	4,081.47
MSPB MSPB-Minimum School Programs Basic - Summary			**4,056,282.26**	**342,827.85**	**2,030,403.15**	**2,034,115.15**	**2,022,167.11**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	41,796.15	15,697.17	15,697.17	41,796.15	0.00
	19PQM School Land Trust Program SFY2019	5420/3500	73,755.00	0.00	73,755.00	73,755.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,328,717.00	194,059.75	1,164,358.50	1,164,358.50	1,164,358.50
	19PQO Charter School Administration SFY2019	5625/3200	104,100.00	8,675.00	52,050.00	52,050.00	52,050.00
	19PQP Early Literacy Program SFY2019	5805/3300	27,687.57	13,843.79	13,843.79	13,843.79	13,843.78
	19PQR Educator Salary Adjustments SFY2019	5876/3400	230,555.19	19,212.93	115,277.59	115,277.59	115,277.60
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	733.17	61.10	366.60	366.60	366.57
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	100,070.02	13,936.16	50,035.01	50,035.01	50,035.01
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	7,417.17	1,943.10	7,417.17	7,417.17	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	32,716.84	16,358.42	16,358.42	16,358.42	16,358.42
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	54,572.80	0.00	0.00	0.00	54,572.80
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,002,120.91**	**283,787.42**	**1,509,159.25**	**1,535,258.23**	**1,466,862.68**
T&L T&L-Teaching & Learning	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	80,000.00	0.00	0.00	0.00	80,000.00
T&L T&L-Teaching & Learning - Summary			**80,000.00**	**0.00**	**0.00**	**0.00**	**80,000.00**
3I0 Leadership Learning Academy - Summary			**7,916,741.43**	**659,722.46**	**3,777,226.80**	**4,344,256.99**	**3,572,484.44**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **3J0 Dixie Montessori Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	63,722.03	0.00	0.00	54,462.67	9,259.36
84010 SAS-Title I Grants to LEA - Summary			**63,722.03**	**0.00**	**0.00**	**54,462.67**	**9,259.36**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	8,538.72	0.00	0.00	8,446.04	92.68
84027 SPED-IDEA Disabilities Educ Act - Summary			**8,538.72**	**0.00**	**0.00**	**8,446.04**	**92.68**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	4,764.61	0.00	0.00	4,434.30	330.31
	182FT 182FT Formula Flow Through FFY2018	7860/4800	9,001.59	0.00	0.00	0.00	9,001.59
84367 T&L-Improving Teacher Quality-State - Summary			**13,766.20**	**0.00**	**0.00**	**4,434.30**	**9,331.90**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,672.00	0.00	1,416.00	3,672.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,428.00	1,428.00	1,428.00	1,428.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	97,138.49	8,094.87	48,569.24	48,569.24	48,569.25
	19PPB Grades 1-12 SFY2019	VAR/3010	1,041,718.41	86,434.38	523,112.16	523,112.16	518,606.25
	19PPD Professional Staff SFY2019	VAR/3020	35,106.40	2,914.34	17,620.36	17,620.36	17,486.04
	19PPF Special Education - Add-on SFY2019	1205/3100	166,883.11	13,906.93	83,441.56	83,441.56	83,441.55
	19PPH Special Education - Self-contained SFY2019	1210/3100	11,825.92	985.50	5,912.96	5,912.96	5,912.96
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,321.01	276.75	1,660.50	1,660.50	1,660.51
	19PPL Class Size Reduction SFY2019	5201/3100	120,243.51	10,014.48	60,156.65	60,156.65	60,086.86
	19PPN Special Education - Impact Aid SFY2019	1225/3100	5,645.41	470.45	2,822.70	2,822.70	2,822.71
MSPB MSPB-Minimum School Programs Basic - Summary			**1,486,982.26**	**124,525.70**	**746,140.13**	**748,396.13**	**738,586.13**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	43,779.00	0.00	43,779.00	43,779.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	747,158.00	55,179.33	416,081.99	416,081.99	331,076.01
	19PQO Charter School Administration SFY2019	5625/3200	33,400.00	2,466.67	18,600.01	18,600.01	14,799.99
	19PQP Early Literacy Program SFY2019	5805/3300	13,972.92	0.00	0.00	0.00	13,972.92
	19PQR Educator Salary Adjustments SFY2019	5876/3400	89,256.39	7,153.24	46,336.95	46,336.95	42,919.44
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	613.65	51.14	306.84	306.84	306.81
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	36,666.60	3,033.55	18,465.32	18,465.32	18,201.28
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,791.99	786.61	2,791.99	2,791.99	0.00
	19PUD Early Intervention SFY2019	5641/3300	30,000.00	2,500.00	15,000.00	15,000.00	15,000.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	32,026.57	16,013.28	16,013.28	16,013.28	16,013.29
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,029,665.12**	**87,183.82**	**577,375.38**	**577,375.38**	**452,289.74**
SAS SAS-Student Advocacy Services	18PKU School Turnaround and Leadership Dev SFY2018	5687/3800	270,000.00	270,000.00	270,000.00	270,000.00	0.00
	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	300.00	0.00	0.00	0.00	300.00
SAS SAS-Student Advocacy Services - Summary			**270,300.00**	**270,000.00**	**270,000.00**	**270,000.00**	**300.00**
3J0 Dixie Montessori Academy - Summary			**2,872,974.33**	**481,709.52**	**1,593,515.51**	**1,663,114.52**	**1,209,859.81**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **3K0 ROOTS CHARTER HIGH SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	24,330.61	334.56	334.56	24,330.60	0.01
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	23,957.22	0.00	0.00	0.00	23,957.22
84010 SAS-Title I Grants to LEA - Summary			**48,287.83**	**334.56**	**334.56**	**24,330.60**	**23,957.23**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	48,773.20	13,386.02	13,386.02	48,773.20	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**48,773.20**	**13,386.02**	**13,386.02**	**48,773.20**	**0.00**
MSPB MSPB-Minimum School Programs Basic	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,040.00	1,040.00	1,040.00	1,040.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	736,077.49	61,339.79	368,038.74	368,038.74	368,038.75
	19PPD Professional Staff SFY2019	VAR/3020	40,059.24	3,338.27	20,029.62	20,029.62	20,029.62
	19PPF Special Education - Add-on SFY2019	1205/3100	116,865.60	9,738.80	58,432.80	58,432.80	58,432.80
	19PPH Special Education - Self-contained SFY2019	1210/3100	6,261.89	521.82	3,130.94	3,130.94	3,130.95
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	76,988.00	6,200.45	39,785.33	39,785.33	37,202.67
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	4,784.00	398.67	2,392.01	2,392.01	2,391.99
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,501.07	375.09	2,250.54	2,250.54	2,250.53
MSPB MSPB-Minimum School Programs Basic - Summary			**988,836.29**	**83,141.14**	**496,229.48**	**496,229.48**	**492,606.81**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	431,741.00	35,978.42	215,870.51	215,870.51	215,870.49
	19PQO Charter School Administration SFY2019	5625/3200	19,300.00	1,608.34	9,650.00	9,650.00	9,650.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	52,147.20	4,128.32	27,377.28	27,377.28	24,769.92
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	367.92	30.66	183.96	183.96	183.96
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	24,441.30	1,991.38	12,493.01	12,493.01	11,948.29
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	1,770.33	329.79	1,770.33	1,770.33	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	22,784.58	11,392.30	11,392.30	11,392.30	11,392.28
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**586,830.33**	**55,459.21**	**313,015.39**	**313,015.39**	**273,814.94**
3K0 ROOTS CHARTER HIGH SCHOOL - Summary			**1,672,727.65**	**152,320.93**	**822,965.45**	**882,348.67**	**790,378.98**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **3L0 LEADERSHIP ACADEMY OF UTAH**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	152,431.50	0.00	72,744.00	152,431.50	0.00
CHSCH CHSCH-Charter School - Summary			**152,431.50**	**0.00**	**72,744.00**	**152,431.50**	**0.00**
MSPB MSPB-Minimum School Programs Basic	19PPB Grades 1-12 SFY2019	VAR/3010	1,028,596.93	79,286.74	552,876.51	552,876.51	475,720.42
	19PPD Professional Staff SFY2019	VAR/3020	38,572.38	2,973.25	20,732.87	20,732.87	17,839.51
	19PPF Special Education - Add-on SFY2019	1205/3100	113,581.57	9,465.13	56,790.78	56,790.78	56,790.79
	19PPH Special Education - Self-contained SFY2019	1210/3100	10,189.88	849.15	5,094.95	5,094.95	5,094.93
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	36,034.74	2,578.89	20,561.42	20,561.42	15,473.32
	19PPN Special Education - Impact Aid SFY2019	1225/3100	228.87	19.07	114.43	114.43	114.44
MSPB MSPB-Minimum School Programs Basic - Summary			**1,229,463.37**	**95,360.48**	**657,300.46**	**657,300.46**	**572,162.91**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	662,152.00	53,688.00	340,024.00	340,024.00	322,128.00
	19PQO Charter School Administration SFY2019	5625/3200	29,600.00	2,400.00	15,200.00	15,200.00	14,400.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	64,730.32	5,394.20	32,365.16	32,365.16	32,365.16
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	516.86	43.07	258.43	258.43	258.43
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	30,420.93	2,328.47	16,450.12	16,450.12	13,970.81
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,213.45	779.67	2,213.45	2,213.45	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	9,516.00	4,758.00	4,758.00	4,758.00	4,758.00
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	5,000.00	5,000.00	5,000.00	5,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**838,427.56**	**74,391.41**	**450,547.16**	**450,547.16**	**387,880.40**
3L0 LEADERSHIP ACADEMY OF UTAH - Summary			**2,220,322.43**	**169,751.89**	**1,180,591.62**	**1,260,279.12**	**960,043.31**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **4B0 WASATCH PEAK ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	11,715.58	0.00	0.00	0.00	11,715.58
84010 SAS-Title I Grants to LEA - Summary			**11,715.58**	**0.00**	**0.00**	**0.00**	**11,715.58**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	54,530.32	0.00	0.00	31,905.14	22,625.18
84027 SPED-IDEA Disabilities Educ Act - Summary			**54,530.32**	**0.00**	**0.00**	**31,905.14**	**22,625.18**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	28,484.52	0.00	5,857.20	34,341.72	-5,857.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	12,532.27	0.00	2,227.03	14,759.30	-2,227.03
	18SBP School Breakfast Program FFY 2018	8074/4560	6,328.80	0.00	2,060.80	8,389.60	-2,060.80
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	3,473.60	7,450.80	7,450.80	-7,450.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,525.88	3,215.30	3,215.30	-3,215.30
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	1,695.49	3,451.76	3,451.76	-3,451.76
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**47,345.59**	**6,694.97**	**24,262.89**	**71,608.48**	**-24,262.89**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	30,441.09	0.00	3,009.50	33,450.59	-3,009.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,680.60	5,648.50	5,648.50	-5,648.50
CNP CNP - Child Nutrition Programs State Funding - Summary			**30,441.09**	**2,680.60**	**8,658.00**	**39,099.09**	**-8,658.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,582.00	0.00	2,494.00	4,582.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,320.00	2,320.00	2,320.00	2,320.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	89,752.48	7,479.38	44,876.24	44,876.24	44,876.24
	19PPB Grades 1-12 SFY2019	VAR/3010	1,153,718.45	96,143.20	576,859.22	576,859.22	576,859.23
	19PPD Professional Staff SFY2019	VAR/3020	59,634.38	4,969.53	29,817.19	29,817.19	29,817.19
	19PPF Special Education - Add-on SFY2019	1205/3100	144,851.07	12,070.92	72,425.53	72,425.53	72,425.54
	19PPH Special Education - Self-contained SFY2019	1210/3100	18,672.50	1,556.04	9,336.25	9,336.25	9,336.25
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,833.06	236.09	1,416.54	1,416.54	1,416.52
	19PPL Class Size Reduction SFY2019	5201/3100	131,078.84	10,923.24	65,539.43	65,539.43	65,539.41
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,051.57	254.30	1,525.80	1,525.80	1,525.77
MSPB MSPB-Minimum School Programs Basic - Summary			**1,610,494.35**	**135,952.70**	**806,610.20**	**808,698.20**	**801,796.15**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	45,487.00	0.00	45,487.00	45,487.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	968,621.00	80,718.42	484,310.51	484,310.51	484,310.49
	19PQO Charter School Administration SFY2019	5625/3200	43,300.00	3,608.34	21,650.00	21,650.00	21,650.00
	19PQP Early Literacy Program SFY2019	5805/3300	12,410.65	6,205.32	6,205.32	6,205.32	6,205.33
	19PQR Educator Salary Adjustments SFY2019	5876/3400	118,610.05	9,884.17	59,305.02	59,305.02	59,305.03
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	620.41	51.70	310.20	310.20	310.21
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	39,678.10	3,445.14	19,839.05	19,839.05	19,839.05
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,717.70	925.92	3,717.70	3,717.70	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	21,519.08	10,759.54	10,759.54	10,759.54	10,759.54
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	27,222.50	0.00	0.00	0.00	27,222.50
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,281,186.49**	**115,598.55**	**651,584.34**	**651,584.34**	**629,602.15**
4B0 WASATCH PEAK ACADEMY - Summary			**3,035,713.42**	**260,926.82**	**1,491,115.43**	**1,602,895.25**	**1,432,818.17**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **4C0 LAKEVIEW ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	22,679.12	0.00	0.00	0.00	22,679.12
84010 SAS-Title I Grants to LEA - Summary			**22,679.12**	**0.00**	**0.00**	**0.00**	**22,679.12**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	10,695.63	0.00	0.00	10,618.03	77.60
84367 T&L-Improving Teacher Quality-State - Summary			**10,695.63**	**0.00**	**0.00**	**10,618.03**	**77.60**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	49,891.48	0.00	9,104.40	58,995.88	-9,104.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	23,943.44	0.00	4,232.80	28,176.24	-4,232.80
	18SBP School Breakfast Program FFY 2018	8074/4560	11,779.85	0.00	2,309.21	14,089.06	-2,309.21
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	4,747.20	10,278.00	10,278.00	-10,278.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,654.75	5,665.81	5,665.81	-5,665.81
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	1,455.58	3,117.24	3,117.24	-3,117.24
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**85,614.77**	**8,857.53**	**34,707.46**	**120,322.23**	**-34,707.46**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	60,912.22	0.00	5,720.00	66,632.22	-5,720.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,663.75	9,953.45	9,953.45	-9,953.45
CNP CNP - Child Nutrition Programs State Funding - Summary			**60,912.22**	**4,663.75**	**15,673.45**	**76,585.67**	**-15,673.45**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,207.70	0.00	1,609.30	6,207.70	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,839.20	1,839.20	1,839.20	1,839.20	0.00
	19PPA Kindergarten SFY2019	VAR/3005	191,994.79	15,982.85	96,097.67	96,097.67	95,897.12
	19PPB Grades 1-12 SFY2019	VAR/3010	2,883,354.83	238,972.85	1,449,517.71	1,449,517.71	1,433,837.12
	19PPD Professional Staff SFY2019	VAR/3020	200,598.91	16,630.25	100,817.39	100,817.39	99,781.52
	19PPF Special Education - Add-on SFY2019	1205/3100	334,780.79	27,898.40	167,390.40	167,390.40	167,390.39
	19PPH Special Education - Self-contained SFY2019	1210/3100	9,600.31	800.03	4,800.16	4,800.16	4,800.15
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,182.00	431.84	2,591.00	2,591.00	2,591.00
	19PPL Class Size Reduction SFY2019	5201/3100	280,386.85	23,270.25	140,765.38	140,765.38	139,621.47
	19PPN Special Education - Impact Aid SFY2019	1225/3100	7,476.35	623.03	3,738.18	3,738.18	3,738.17
MSPB MSPB-Minimum School Programs Basic - Summary			**3,923,680.73**	**326,636.95**	**1,970,295.89**	**1,974,894.29**	**1,948,786.44**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	109,340.00	0.00	109,340.00	109,340.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,266,081.00	188,840.09	1,133,040.50	1,133,040.50	1,133,040.50
	19PQO Charter School Administration SFY2019	5625/3200	101,300.00	8,441.67	50,650.01	50,650.01	50,649.99
	19PQP Early Literacy Program SFY2019	5805/3300	30,752.77	15,376.38	15,376.38	15,376.38	15,376.39
	19PQR Educator Salary Adjustments SFY2019	5876/3400	267,254.40	22,271.20	133,627.20	133,627.20	133,627.20
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,203.94	100.33	601.98	601.98	601.96
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	3,200.00	266.67	1,600.01	1,600.01	1,599.99
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	96,885.52	7,998.20	48,896.31	48,896.31	47,989.21
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	8,718.90	2,157.22	8,718.90	8,718.90	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	40,654.98	20,327.50	20,327.50	20,327.50	20,327.48
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,925,391.51**	**265,779.26**	**1,522,178.79**	**1,522,178.79**	**1,403,212.72**
4C0 LAKEVIEW ACADEMY - Summary			**7,028,973.98**	**605,937.49**	**3,542,855.59**	**3,704,599.01**	**3,324,374.97**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **4D0 SYRACUSE ARTS ACADEMY INC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	137,658.47	18,991.92	18,991.92	137,658.47	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	135,545.86	0.00	0.00	0.00	135,545.86
84010 SAS-Title I Grants to LEA - Summary			**273,204.33**	**18,991.92**	**18,991.92**	**137,658.47**	**135,545.86**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	222,611.73	0.00	0.00	135,015.00	87,596.73
84027 SPED-IDEA Disabilities Educ Act - Summary			**222,611.73**	**0.00**	**0.00**	**135,015.00**	**87,596.73**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	5,869.62	0.00	0.00	0.00	5,869.62
84173 SPED-Preschool Special Educ IDEA - Summary			**5,869.62**	**0.00**	**0.00**	**0.00**	**5,869.62**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	24,484.71	0.00	0.00	17,180.14	7,304.57
84367 T&L-Improving Teacher Quality-State - Summary			**24,484.71**	**0.00**	**0.00**	**17,180.14**	**7,304.57**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	116,741.64	0.00	24,050.80	140,792.44	-24,050.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	47,489.13	0.00	9,838.30	57,327.43	-9,838.30
	18SBP School Breakfast Program FFY 2018	8074/4560	20,996.55	0.00	4,198.65	25,195.20	-4,198.65
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	14,634.60	29,350.80	29,350.80	-29,350.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	6,566.39	13,454.68	13,454.68	-13,454.68
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	3,046.89	6,232.36	6,232.36	-6,232.36
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**185,227.32**	**24,247.88**	**87,125.59**	**272,352.91**	**-87,125.59**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	50,000.00	0.00	0.00	50,000.00	0.00
CHSCH CHSCH-Charter School - Summary			**50,000.00**	**0.00**	**0.00**	**50,000.00**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	119,235.63	0.00	13,295.00	132,530.63	-13,295.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	11,535.55	23,636.60	23,636.60	-23,636.60
CNP CNP - Child Nutrition Programs State Funding - Summary			**119,235.63**	**11,535.55**	**36,931.60**	**156,167.23**	**-36,931.60**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	7,182.72	0.00	2,784.00	7,182.72	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	3,790.88	3,790.88	3,790.88	3,790.88	0.00
	19PPA Kindergarten SFY2019	VAR/3005	334,134.01	27,844.50	167,067.00	167,067.00	167,067.01
	19PPB Grades 1-12 SFY2019	VAR/3010	5,111,059.06	425,921.59	2,555,529.53	2,555,529.53	2,555,529.53
	19PPD Professional Staff SFY2019	VAR/3020	374,269.90	31,189.16	187,134.95	187,134.95	187,134.95
	19PPF Special Education - Add-on SFY2019	1205/3100	1,528,141.25	127,345.10	764,070.62	764,070.62	764,070.63
	19PPH Special Education - Self-contained SFY2019	1210/3100	24,010.19	2,000.85	12,005.10	12,005.10	12,005.09
	19PPI Special Education - Extended Year SFY2019	1220/3100	5,645.94	470.49	2,822.97	2,822.97	2,822.97
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	21,261.00	1,771.69	10,630.83	10,630.83	10,630.17
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,755.00	479.59	2,877.50	2,877.50	2,877.50
	19PPL Class Size Reduction SFY2019	5201/3100	502,265.91	41,855.49	251,132.95	251,132.95	251,132.96
	19PPN Special Education - Impact Aid SFY2019	1225/3100	18,004.27	1,500.35	9,002.14	9,002.14	9,002.13
MSPB MSPB-Minimum School Programs Basic - Summary			**7,935,520.13**	**664,169.69**	**3,968,848.47**	**3,973,247.19**	**3,962,272.94**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	190,277.00	0.00	190,277.00	190,277.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	4,055,681.00	337,973.42	2,027,840.51	2,027,840.51	2,027,840.49
	19PQO Charter School Administration SFY2019	5625/3200	181,300.00	15,108.34	90,650.00	90,650.00	90,650.00
	19PQP Early Literacy Program SFY2019	5805/3300	63,336.64	31,668.32	31,668.32	31,668.32	31,668.32
	19PQR Educator Salary Adjustments SFY2019	5876/3400	492,488.33	41,040.69	246,244.16	246,244.16	246,244.17
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	2,112.69	176.06	1,056.36	1,056.36	1,056.33
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	196,079.07	17,232.88	98,039.53	98,039.53	98,039.54
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	15,815.46	3,060.01	15,815.46	15,815.46	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	65,313.06	32,656.54	32,656.54	32,656.54	32,656.52
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**5,262,403.25**	**478,916.26**	**2,734,247.88**	**2,734,247.88**	**2,528,155.37**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	500.00	0.00	0.00	0.00	500.00
SAS SAS-Student Advocacy Services - Summary			**500.00**	**0.00**	**0.00**	**0.00**	**500.00**
4D0 SYRACUSE ARTS ACADEMY INC - Summary			**14,079,056.72**	**1,197,861.30**	**6,846,145.46**	**7,475,868.82**	**6,603,187.90**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **4E0 DUEL IMMERSION ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	128,272.05	0.00	0.00	101,089.06	27,182.99
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	138,862.05	0.00	0.00	0.00	138,862.05
84010 SAS-Title I Grants to LEA - Summary			**267,134.10**	**0.00**	**0.00**	**101,089.06**	**166,045.04**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	23,006.43	0.00	0.00	0.00	23,006.43
84365 SAS-English Language Acq-Formula-Title III - Summary			**23,006.43**	**0.00**	**0.00**	**0.00**	**23,006.43**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	18,083.43	0.00	0.00	17,952.23	131.20
84367 T&L-Improving Teacher Quality-State - Summary			**18,083.43**	**0.00**	**0.00**	**17,952.23**	**131.20**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	2,652.32	0.00	1,690.78	4,343.10	-1,690.78
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	153,637.44	0.00	31,443.80	185,081.24	-31,443.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	25,058.67	0.00	5,092.23	30,150.90	-5,092.23
	18SBP School Breakfast Program FFY 2018	8074/4560	31,352.69	0.00	7,315.78	38,668.47	-7,315.78
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	996.45	2,281.37	2,281.37	-2,281.37
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	19,767.80	40,683.00	40,683.00	-40,683.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	3,199.95	6,613.62	6,613.62	-6,613.62
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	4,738.98	9,874.07	9,874.07	-9,874.07
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**212,701.12**	**28,703.18**	**104,994.65**	**317,695.77**	**-104,994.65**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	59,709.86	0.00	6,528.50	66,238.36	-6,528.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	5,333.25	11,022.70	11,022.70	-11,022.70
CNP CNP - Child Nutrition Programs State Funding - Summary			**59,709.86**	**5,333.25**	**17,551.20**	**77,261.06**	**-17,551.20**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	2,416.84	0.00	0.00	2,416.84	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	11,201.36	0.00	2,642.74	13,844.10	-2,642.74
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	1,023.13	3,136.02	3,136.02	-3,136.02
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**13,618.20**	**1,023.13**	**5,778.76**	**19,396.96**	**-5,778.76**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,624.00	0.00	0.00	2,624.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	112,878.62	9,406.55	56,439.31	56,439.31	56,439.31
	19PPB Grades 1-12 SFY2019	VAR/3010	1,334,579.57	111,134.95	667,769.87	667,769.87	666,809.70
	19PPD Professional Staff SFY2019	VAR/3020	93,534.75	7,794.56	46,767.37	46,767.37	46,767.38
	19PPF Special Education - Add-on SFY2019	1205/3100	159,116.11	13,259.67	79,558.06	79,558.06	79,558.05
	19PPH Special Education - Self-contained SFY2019	1210/3100	20,256.83	1,688.07	10,128.42	10,128.42	10,128.41
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,091.38	257.61	1,545.69	1,545.69	1,545.69
	19PPL Class Size Reduction SFY2019	5201/3100	150,582.86	12,548.57	75,291.43	75,291.43	75,291.43
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,424.78	368.73	2,212.39	2,212.39	2,212.39
MSPB MSPB-Minimum School Programs Basic - Summary			**1,881,088.90**	**156,458.71**	**939,712.54**	**942,336.54**	**938,752.36**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	52,535.00	0.00	52,535.00	52,535.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,111,789.00	92,369.46	557,572.25	557,572.25	554,216.75
	19PQO Charter School Administration SFY2019	5625/3200	49,700.00	4,129.17	24,925.01	24,925.01	24,774.99
	19PQP Early Literacy Program SFY2019	5805/3300	24,533.08	0.00	0.00	0.00	24,533.08
	19PQR Educator Salary Adjustments SFY2019	5876/3400	94,778.78	7,875.59	47,525.22	47,525.22	47,253.56
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	671.31	55.94	335.65	335.65	335.66
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	46,479.35	3,955.38	23,239.68	23,239.68	23,239.67
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,112.25	543.33	3,112.25	3,112.25	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	123,797.79	61,898.89	61,898.89	61,898.89	61,898.90
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	0.00	0.00	50,000.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,557,396.56**	**170,827.76**	**771,143.95**	**771,143.95**	**786,252.61**
SAS SAS-Student Advocacy Services	16PKU 16PKU School Turnaround and Leadership Dev	5687/3800	58,200.00	58,200.00	58,200.00	58,200.00	0.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**59,200.00**	**58,200.00**	**58,200.00**	**58,200.00**	**1,000.00**
T&L T&L-Teaching & Learning	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	80,000.00	0.00	0.00	0.00	80,000.00
T&L T&L-Teaching & Learning - Summary			**80,000.00**	**0.00**	**0.00**	**0.00**	**80,000.00**
4E0 DUEL IMMERSION ACADEMY - Summary			**4,171,938.60**	**420,546.03**	**1,897,381.10**	**2,305,075.57**	**1,866,863.03**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **4F0 SL CENTER FOR SCIENCE EDUCATION**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	55,694.00	0.00	0.00	0.00	55,694.00
84010 SAS-Title I Grants to LEA - Summary			**55,694.00**	**0.00**	**0.00**	**0.00**	**55,694.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	8,027.28	0.00	0.00	7,969.03	58.25
84367 T&L-Improving Teacher Quality-State - Summary			**8,027.28**	**0.00**	**0.00**	**7,969.03**	**58.25**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	0.00	0.00	11,978.20	11,978.20	-11,978.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	0.00	398.04	2,454.58	2,454.58	-2,454.58
	18SBP School Breakfast Program FFY 2018	8074/4560	0.00	0.00	3,734.23	3,734.23	-3,734.23
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	7,770.20	15,856.60	15,856.60	-15,856.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,992.13	3,473.93	3,473.93	-3,473.93
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,678.25	5,572.24	5,572.24	-5,572.24
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**0.00**	**12,838.62**	**43,069.78**	**43,069.78**	**-43,069.78**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	0.00	0.00	3,317.00	3,317.00	-3,317.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,995.85	6,102.85	6,102.85	-6,102.85
CNP CNP - Child Nutrition Programs State Funding - Summary			**0.00**	**2,995.85**	**9,419.85**	**9,419.85**	**-9,419.85**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	855.99	0.00	0.00	855.99	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	296.30	296.30	296.30	296.30	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,463,630.90	119,797.15	744,847.98	744,847.98	718,782.92
	19PPD Professional Staff SFY2019	VAR/3020	140,388.55	11,490.70	71,444.32	71,444.32	68,944.23
	19PPF Special Education - Add-on SFY2019	1205/3100	192,073.45	16,006.12	96,036.72	96,036.72	96,036.73
	19PPH Special Education - Self-contained SFY2019	1210/3100	6,299.61	524.97	3,149.82	3,149.82	3,149.79
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPL Class Size Reduction SFY2019	5201/3100	56,020.23	4,595.51	28,447.18	28,447.18	27,573.05
	19PPM Foreign Exchange SFY2019	VAR/3013	6,790.00	565.84	3,395.00	3,395.00	3,395.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,356.73	279.73	1,678.38	1,678.38	1,678.35
MSPB MSPB-Minimum School Programs Basic - Summary			**1,891,970.76**	**155,411.24**	**960,425.21**	**961,281.20**	**930,689.56**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQSN National Board Certification SFY2018	5607/3400	1,982.10	0.00	1,982.10	1,982.10	0.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	1,335.00	23.61	1,193.37	1,193.37	141.63
	19PQM School Land Trust Program SFY2019	5420/3500	43,458.00	0.00	43,458.00	43,458.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	879,141.00	71,677.21	449,077.75	449,077.75	430,063.25
	19PQO Charter School Administration SFY2019	5625/3200	39,300.00	3,204.17	20,075.01	20,075.01	19,224.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	143,067.08	11,922.26	71,533.55	71,533.55	71,533.53
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	599.74	49.98	299.88	299.88	299.86
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	49,500.00	0.00	0.00	0.00	49,500.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	46,617.01	3,786.87	23,895.79	23,895.79	22,721.22
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,751.58	1,485.87	4,751.58	4,751.58	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	25,353.93	12,676.97	12,676.97	12,676.97	12,676.96
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	5,000.00	0.00	0.00	0.00	5,000.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,240,105.44**	**104,826.94**	**628,944.00**	**628,944.00**	**611,161.44**
4F0 SL CENTER FOR SCIENCE EDUCATION - Summary			**3,195,797.48**	**276,072.65**	**1,641,858.84**	**1,650,683.86**	**1,545,113.62**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **4G0 Maria Montessori Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	45,854.25	0.00	0.00	45,566.74	287.51
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	45,150.53	0.00	0.00	0.00	45,150.53
84010 SAS-Title I Grants to LEA - Summary			**91,004.78**	**0.00**	**0.00**	**45,566.74**	**45,438.04**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	92,967.89	0.00	0.00	84,184.65	8,783.24
84027 SPED-IDEA Disabilities Educ Act - Summary			**92,967.89**	**0.00**	**0.00**	**84,184.65**	**8,783.24**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	8,424.93	0.00	0.00	8,363.81	61.12
84367 T&L-Improving Teacher Quality-State - Summary			**8,424.93**	**0.00**	**0.00**	**8,363.81**	**61.12**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,380.00	0.00	1,624.00	6,380.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	4,640.00	4,640.00	4,640.00	4,640.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	149,214.02	12,434.50	74,607.01	74,607.01	74,607.01
	19PPB Grades 1-12 SFY2019	VAR/3010	1,705,083.86	139,968.25	865,274.39	865,274.39	839,809.47
	19PPD Professional Staff SFY2019	VAR/3020	95,720.71	7,933.84	48,117.68	48,117.68	47,603.03
	19PPF Special Education - Add-on SFY2019	1205/3100	343,635.86	28,636.32	171,817.93	171,817.93	171,817.93
	19PPH Special Education - Self-contained SFY2019	1210/3100	53,282.64	4,440.22	26,641.32	26,641.32	26,641.32
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,081.63	340.13	2,040.82	2,040.82	2,040.81
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	0.00	0.00	0.00	0.00	0.00
	19PPL Class Size Reduction SFY2019	5201/3100	183,050.29	15,254.19	91,525.14	91,525.14	91,525.15
	19PPN Special Education - Impact Aid SFY2019	1225/3100	9,688.74	807.39	4,844.37	4,844.37	4,844.37
MSPB MSPB-Minimum School Programs Basic - Summary			**2,554,777.75**	**214,454.84**	**1,291,132.66**	**1,295,888.66**	**1,258,889.09**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	68,658.00	0.00	68,658.00	68,658.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,373,518.00	112,036.41	701,299.51	701,299.51	672,218.49
	19PQO Charter School Administration SFY2019	5625/3200	61,400.00	5,008.33	31,349.99	31,349.99	30,050.01
	19PQP Early Literacy Program SFY2019	5805/3300	20,443.02	10,221.50	10,221.50	10,221.50	10,221.52
	19PQR Educator Salary Adjustments SFY2019	5876/3400	168,540.99	13,557.29	87,197.26	87,197.26	81,343.73
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	845.73	70.48	422.88	422.88	422.85
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	62,940.86	5,195.43	31,768.29	31,768.29	31,172.57
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	5,616.38	1,010.96	5,616.38	5,616.38	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	38,123.98	19,061.99	19,061.99	19,061.99	19,061.99
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,800,086.96**	**166,162.39**	**955,595.80**	**955,595.80**	**844,491.16**
4G0 Maria Montessori Academy - Summary			**4,547,262.31**	**380,617.23**	**2,246,728.46**	**2,389,599.66**	**2,157,662.65**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **4I0 Salt Lake Charter School**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	100,000.00	0.00	100,000.00	100,000.00	0.00
	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	22,500.00	0.00	0.00	0.00	22,500.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	112,650.66	0.00	0.00	0.00	112,650.66
84010 SAS-Title I Grants to LEA - Summary			**235,150.66**	**0.00**	**100,000.00**	**100,000.00**	**135,150.66**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	75,820.32	0.00	63.32	75,820.32	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**75,820.32**	**0.00**	**63.32**	**75,820.32**	**0.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	11,915.63	0.00	0.00	11,829.17	86.46
84367 T&L-Improving Teacher Quality-State - Summary			**11,915.63**	**0.00**	**0.00**	**11,829.17**	**86.46**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	5,428.85	0.00	1,980.00	5,428.85	0.00
	19PPA Kindergarten SFY2019	VAR/3005	44,295.32	3,691.28	22,147.67	22,147.67	22,147.65
	19PPB Grades 1-12 SFY2019	VAR/3010	872,707.95	72,725.66	436,353.97	436,353.97	436,353.98
	19PPD Professional Staff SFY2019	VAR/3020	27,334.03	2,277.84	13,667.02	13,667.02	13,667.01
	19PPF Special Education - Add-on SFY2019	1205/3100	254,371.82	21,197.65	127,185.91	127,185.91	127,185.91
	19PPH Special Education - Self-contained SFY2019	1210/3100	20,577.47	1,714.79	10,288.74	10,288.74	10,288.73
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,718.25	226.52	1,359.12	1,359.12	1,359.13
	19PPL Class Size Reduction SFY2019	5201/3100	84,755.71	7,062.98	42,377.86	42,377.86	42,377.85
	19PPN Special Education - Impact Aid SFY2019	1225/3100	2,441.26	203.44	1,220.64	1,220.64	1,220.62
MSPB MSPB-Minimum School Programs Basic - Summary			**1,314,630.66**	**109,100.16**	**656,580.93**	**660,029.78**	**654,600.88**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,489.00	0.00	34,489.00	34,489.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	680,048.00	55,179.33	348,971.99	348,971.99	331,076.01
	19PQO Charter School Administration SFY2019	5625/3200	30,400.00	2,466.67	15,600.01	15,600.01	14,799.99
	19PQP Early Literacy Program SFY2019	5805/3300	15,941.47	0.00	0.00	0.00	15,941.47
	19PQR Educator Salary Adjustments SFY2019	5876/3400	78,971.72	6,580.98	39,485.87	39,485.87	39,485.85
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	573.31	47.77	286.66	286.66	286.65
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	32,393.92	2,834.14	16,196.96	16,196.96	16,196.96
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,680.99	592.20	2,680.99	2,680.99	0.00
	19PUG Title 1 Schools in Improv Paraed Prm SFY2019	5685/3300	30,000.00	0.00	30,000.00	30,000.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	107,192.89	53,596.44	53,596.44	53,596.44	53,596.45
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,012,691.30**	**121,297.53**	**541,307.92**	**541,307.92**	**471,383.38**
SAS SAS-Student Advocacy Services	17PKU 17PKU School Turnaround and Leadership Dev	5687/3800	101,618.40	73,400.00	73,400.00	101,618.40	0.00
SAS SAS-Student Advocacy Services - Summary			**101,618.40**	**73,400.00**	**73,400.00**	**101,618.40**	**0.00**
4I0 Salt Lake Charter School - Summary			**2,751,826.97**	**303,797.69**	**1,371,352.17**	**1,490,605.59**	**1,261,221.38**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **4K0 ATHENIAN EACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	48,682.22	0.00	0.00	0.00	48,682.22
84010 SAS-Title I Grants to LEA - Summary			**48,682.22**	**0.00**	**0.00**	**0.00**	**48,682.22**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,382.00	0.00	570.00	2,382.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,800.00	1,800.00	1,800.00	1,800.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	121,869.18	10,155.76	60,934.58	60,934.58	60,934.60
	19PPB Grades 1-12 SFY2019	VAR/3010	1,576,823.87	127,308.73	812,971.51	812,971.51	763,852.36
	19PPD Professional Staff SFY2019	VAR/3020	104,649.68	8,608.91	52,996.19	52,996.19	51,653.49
	19PPF Special Education - Add-on SFY2019	1205/3100	266,012.40	22,167.70	133,006.20	133,006.20	133,006.20
	19PPH Special Education - Self-contained SFY2019	1210/3100	19,785.31	1,648.77	9,892.66	9,892.66	9,892.65
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,024.23	335.35	2,012.11	2,012.11	2,012.12
	19PPL Class Size Reduction SFY2019	5201/3100	140,551.74	11,712.64	70,275.86	70,275.86	70,275.88
	19PPN Special Education - Impact Aid SFY2019	1225/3100	9,383.58	781.96	4,691.78	4,691.78	4,691.80
MSPB MSPB-Minimum School Programs Basic - Summary			**2,247,281.99**	**184,519.82**	**1,149,150.89**	**1,150,962.89**	**1,096,319.10**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	667.50	167.30	333.75	333.75	333.75
	19PQM School Land Trust Program SFY2019	5420/3500	61,077.00	0.00	61,077.00	61,077.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,315,356.00	109,613.00	657,678.00	657,678.00	657,678.00
	19PQO Charter School Administration SFY2019	5625/3200	58,800.00	4,900.00	29,400.00	29,400.00	29,400.00
	19PQP Early Literacy Program SFY2019	5805/3300	19,240.49	9,620.24	9,620.24	9,620.24	9,620.25
	19PQR Educator Salary Adjustments SFY2019	5876/3400	118,326.46	9,327.77	62,359.86	62,359.86	55,966.60
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	726.39	60.53	363.19	363.19	363.20
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	55,501.61	4,554.28	28,175.92	28,175.92	27,325.69
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,858.97	797.81	3,858.97	3,858.97	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	42,917.54	21,458.77	21,458.77	21,458.77	21,458.77
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,676,471.96**	**160,499.70**	**874,325.70**	**874,325.70**	**802,146.26**
4K0 ATHENIAN EACADEMY - Summary			**3,972,436.17**	**345,019.52**	**2,023,476.59**	**2,025,288.59**	**1,947,147.58**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **5B0 NORTH STAR ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	5,789.31	1,783.00	1,783.00	1,783.00	4,006.31
84010 SAS-Title I Grants to LEA - Summary			**5,789.31**	**1,783.00**	**1,783.00**	**1,783.00**	**4,006.31**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	3,096.71	0.00	396.24	3,035.06	61.65
	182FT 182FT Formula Flow Through FFY2018	7860/4800	3,480.55	0.00	0.00	2,126.26	1,354.29
84367 T&L-Improving Teacher Quality-State - Summary			**6,577.26**	**0.00**	**396.24**	**5,161.32**	**1,415.94**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	12,804.56	0.00	3,040.32	15,844.88	-3,040.32
	18NSLP National School Lunch Paid FFY2018	8071/4560	14,765.59	0.00	3,637.47	18,403.06	-3,637.47
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	1,467.60	2,208.80	2,208.80	-2,208.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,220.74	3,445.81	3,445.81	-3,445.81
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**27,570.15**	**3,688.34**	**12,332.40**	**39,902.55**	**-12,332.40**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	37,534.33	0.00	5,035.65	42,569.98	-5,035.65
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,901.30	6,053.45	6,053.45	-6,053.45
CNP CNP - Child Nutrition Programs State Funding - Summary			**37,534.33**	**3,901.30**	**11,089.10**	**48,623.43**	**-11,089.10**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,720.20	0.00	771.40	2,720.20	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	464.00	464.00	464.00	464.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	93,362.50	7,779.34	46,686.44	46,686.44	46,676.06
	19PPB Grades 1-12 SFY2019	VAR/3010	1,587,944.07	132,328.67	793,972.03	793,972.03	793,972.04
	19PPD Professional Staff SFY2019	VAR/3020	112,220.49	9,351.71	56,110.25	56,110.25	56,110.24
	19PPF Special Education - Add-on SFY2019	1205/3100	153,938.35	12,828.19	76,969.18	76,969.18	76,969.17
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,642.00	386.84	2,321.00	2,321.00	2,321.00
	19PPL Class Size Reduction SFY2019	5201/3100	148,263.89	12,346.80	74,183.12	74,183.12	74,080.77
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,433.02	286.08	1,716.50	1,716.50	1,716.52
MSPB MSPB-Minimum School Programs Basic - Summary			**2,109,247.52**	**175,959.88**	**1,054,323.42**	**1,056,272.22**	**1,052,975.30**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	21,177.78	21,177.78	21,177.78	21,177.78	0.00
	19PQM School Land Trust Program SFY2019	5420/3500	55,845.00	0.00	55,845.00	55,845.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,199,032.00	99,919.34	599,516.00	599,516.00	599,516.00
	19PQO Charter School Administration SFY2019	5625/3200	53,600.00	4,466.67	26,800.01	26,800.01	26,799.99
	19PQP Early Literacy Program SFY2019	5805/3300	13,821.33	6,910.67	6,910.67	6,910.67	6,910.66
	19PQR Educator Salary Adjustments SFY2019	5876/3400	147,601.41	12,300.12	73,800.71	73,800.71	73,800.70
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	733.53	61.13	366.78	366.78	366.75
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	52,110.85	4,839.01	26,055.42	26,055.42	26,055.43
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,779.90	969.66	4,779.90	4,779.90	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	20,598.72	10,299.36	10,299.36	10,299.36	10,299.36
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,569,300.52**	**160,943.74**	**825,551.63**	**825,551.63**	**743,748.89**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	500.00	0.00	0.00	0.00	500.00
SAS SAS-Student Advocacy Services - Summary			**500.00**	**0.00**	**0.00**	**0.00**	**500.00**
5B0 NORTH STAR ACADEMY - Summary			**3,756,519.09**	**346,276.26**	**1,905,475.79**	**1,977,294.15**	**1,779,224.94**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **5C0 LEGACY PREPARATORY ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	6,384.68	0.00	0.00	0.00	6,384.68
84367 T&L-Improving Teacher Quality-State - Summary			**6,384.68**	**0.00**	**0.00**	**0.00**	**6,384.68**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,528.50	0.00	3,264.90	6,528.50	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,206.92	1,206.92	1,206.92	1,206.92	0.00
	19PPA Kindergarten SFY2019	VAR/3005	206,520.63	17,187.16	103,397.65	103,397.65	103,122.98
	19PPB Grades 1-12 SFY2019	VAR/3010	3,257,118.33	271,426.53	1,628,559.17	1,628,559.17	1,628,559.16
	19PPD Professional Staff SFY2019	VAR/3020	201,327.48	16,777.29	100,663.74	100,663.74	100,663.74
	19PPF Special Education - Add-on SFY2019	1205/3100	542,715.49	45,226.29	271,357.74	271,357.74	271,357.75
	19PPH Special Education - Self-contained SFY2019	1210/3100	21,558.25	1,796.52	10,779.12	10,779.12	10,779.13
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,139.04	344.92	2,069.52	2,069.52	2,069.52
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,147.00	428.92	2,573.51	2,573.51	2,573.49
	19PPL Class Size Reduction SFY2019	5201/3100	311,965.60	25,997.14	155,982.80	155,982.80	155,982.80
	19PPN Special Education - Impact Aid SFY2019	1225/3100	9,993.89	832.82	4,996.94	4,996.94	4,996.95
MSPB MSPB-Minimum School Programs Basic - Summary			**4,568,221.13**	**381,224.51**	**2,284,852.01**	**2,288,115.61**	**2,280,105.52**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	118,310.00	0.00	118,310.00	118,310.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,536,758.00	211,396.50	1,268,379.00	1,268,379.00	1,268,379.00
	19PQO Charter School Administration SFY2019	5625/3200	113,400.00	9,450.00	56,700.00	56,700.00	56,700.00
	19PQP Early Literacy Program SFY2019	5805/3300	28,611.23	14,305.62	14,305.62	14,305.62	14,305.61
	19PQR Educator Salary Adjustments SFY2019	5876/3400	299,722.24	24,976.86	149,861.12	149,861.12	149,861.12
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,292.05	107.67	646.02	646.02	646.03
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	112,841.28	10,706.24	56,420.64	56,420.64	56,420.64
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	9,471.29	2,239.75	9,471.29	9,471.29	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	39,197.74	19,598.87	19,598.87	19,598.87	19,598.87
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,259,603.83**	**292,781.51**	**1,693,692.56**	**1,693,692.56**	**1,565,911.27**
5C0 LEGACY PREPARATORY ACADEMY - Summary			**7,834,209.64**	**674,006.02**	**3,978,544.57**	**3,981,808.17**	**3,852,401.47**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **5D0 GEORGE WASHINGTON ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	13,011.60	0.00	0.00	12,917.20	94.40
84367 T&L-Improving Teacher Quality-State - Summary			**13,011.60**	**0.00**	**0.00**	**12,917.20**	**94.40**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	77,438.56	0.00	17,747.40	95,185.96	-17,747.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	29,370.97	0.00	6,324.78	35,695.75	-6,324.78
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	10,366.60	21,775.60	21,775.60	-21,775.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	4,082.58	8,477.44	8,477.44	-8,477.44
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**106,809.53**	**14,449.18**	**54,325.22**	**161,134.75**	**-54,325.22**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	74,164.39	0.00	8,547.00	82,711.39	-8,547.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	7,172.10	14,892.80	14,892.80	-14,892.80
CNP CNP - Child Nutrition Programs State Funding - Summary			**74,164.39**	**7,172.10**	**23,439.80**	**97,604.19**	**-23,439.80**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,591.00	0.00	0.00	3,591.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,000.00	2,000.00	2,000.00	2,000.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	251,507.80	20,958.99	125,753.90	125,753.90	125,753.90
	19PPB Grades 1-12 SFY2019	VAR/3010	2,680,806.73	221,904.09	1,349,382.21	1,349,382.21	1,331,424.52
	19PPD Professional Staff SFY2019	VAR/3020	200,714.00	16,657.02	100,771.89	100,771.89	99,942.11
	19PPF Special Education - Add-on SFY2019	1205/3100	367,104.81	30,592.07	183,552.42	183,552.42	183,552.39
	19PPH Special Education - Self-contained SFY2019	1210/3100	21,709.14	1,809.09	10,854.57	10,854.57	10,854.57
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,435.82	286.32	1,717.92	1,717.92	1,717.90
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,193.00	432.75	2,596.50	2,596.50	2,596.50
	19PPL Class Size Reduction SFY2019	5201/3100	307,908.40	25,604.15	154,283.53	154,283.53	153,624.87
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,255.72	521.31	3,127.86	3,127.86	3,127.86
MSPB MSPB-Minimum School Programs Basic - Summary			**3,850,226.42**	**320,765.79**	**1,934,040.80**	**1,937,631.80**	**1,912,594.62**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	39,958.08	0.00	0.00	38,612.00	1,346.08
	19PQM School Land Trust Program SFY2019	5420/3500	108,486.00	0.00	108,486.00	108,486.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,283,977.00	190,331.42	1,141,988.51	1,141,988.51	1,141,988.49
	19PQO Charter School Administration SFY2019	5625/3200	102,100.00	8,508.34	51,050.00	51,050.00	51,050.00
	19PQP Early Literacy Program SFY2019	5805/3300	31,982.09	15,991.04	15,991.04	15,991.04	15,991.05
	19PQR Educator Salary Adjustments SFY2019	5876/3400	257,973.44	21,497.79	128,986.73	128,986.73	128,986.71
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,190.41	99.20	595.20	595.20	595.21
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	95,128.85	7,865.84	47,933.78	47,933.78	47,195.07
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	8,298.44	1,577.44	8,298.44	8,298.44	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	34,020.69	17,010.35	17,010.35	17,010.35	17,010.34
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	64,925.02	0.00	0.00	0.00	64,925.02
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,028,040.02**	**262,881.42**	**1,520,340.05**	**1,558,952.05**	**1,469,087.97**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	500.00	0.00	0.00	0.00	500.00
SAS SAS-Student Advocacy Services - Summary			**500.00**	**0.00**	**0.00**	**0.00**	**500.00**
5D0 GEORGE WASHINGTON ACADEMY - Summary			**7,072,751.96**	**605,268.49**	**3,532,145.87**	**3,768,239.99**	**3,304,511.97**

Utah State Board of Education

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for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **5E0 USU EDITH BOWEN LAB SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	24,465.51	0.00	0.00	19,432.35	5,033.16
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	24,090.04	0.00	0.00	0.00	24,090.04
84010 SAS-Title I Grants to LEA - Summary			**48,555.55**	**0.00**	**0.00**	**19,432.35**	**29,123.20**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	47,644.56	0.00	0.00	42,722.04	4,922.52
84027 SPED-IDEA Disabilities Educ Act - Summary			**47,644.56**	**0.00**	**0.00**	**42,722.04**	**4,922.52**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	28,118.00	0.00	5,459.00	33,577.00	-5,459.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	11,117.76	0.00	1,945.83	13,063.59	-1,945.83
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	3,745.00	8,092.00	8,092.00	-8,092.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,354.57	2,926.70	2,926.70	-2,926.70
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**39,235.76**	**5,099.57**	**18,423.53**	**57,659.29**	**-18,423.53**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	27,242.24	0.00	2,629.50	29,871.74	-2,629.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,379.65	5,141.50	5,141.50	-5,141.50
CNP CNP - Child Nutrition Programs State Funding - Summary			**27,242.24**	**2,379.65**	**7,771.00**	**35,013.24**	**-7,771.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,009.40	0.00	1,233.60	6,009.40	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,995.02	1,995.02	1,995.02	1,995.02	0.00
	19PPA Kindergarten SFY2019	VAR/3005	89,256.99	7,189.68	46,118.93	46,118.93	43,138.06
	19PPB Grades 1-12 SFY2019	VAR/3010	936,474.81	78,039.57	468,237.41	468,237.41	468,237.40
	19PPD Professional Staff SFY2019	VAR/3020	111,872.46	9,322.70	55,936.22	55,936.22	55,936.24
	19PPF Special Education - Add-on SFY2019	1205/3100	149,262.31	12,438.53	74,631.16	74,631.16	74,631.15
	19PPH Special Education - Self-contained SFY2019	1210/3100	6,808.86	567.40	3,404.42	3,404.42	3,404.44
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,005.27	250.44	1,502.64	1,502.64	1,502.63
	19PPL Class Size Reduction SFY2019	5201/3100	109,104.82	9,092.07	54,552.41	54,552.41	54,552.41
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,967.04	330.59	1,983.53	1,983.53	1,983.51
MSPB MSPB-Minimum School Programs Basic - Summary			**1,417,756.98**	**119,226.00**	**709,595.34**	**714,371.14**	**703,385.84**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	38,226.00	0.00	38,226.00	38,226.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	800,846.00	66,737.17	400,423.01	400,423.01	400,422.99
	19PQO Charter School Administration SFY2019	5625/3200	35,800.00	2,983.34	17,900.00	17,900.00	17,900.00
	19PQP Early Literacy Program SFY2019	5805/3300	11,549.74	5,774.87	5,774.87	5,774.87	5,774.87
	19PQR Educator Salary Adjustments SFY2019	5876/3400	128,505.60	10,698.45	64,314.87	64,314.87	64,190.73
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	506.50	42.21	253.26	253.26	253.24
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	34,881.88	2,954.85	17,440.94	17,440.94	17,440.94
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,673.44	720.32	3,673.44	3,673.44	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	16,687.17	8,343.59	8,343.59	8,343.59	8,343.58
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,070,676.33**	**98,254.80**	**556,349.98**	**556,349.98**	**514,326.35**
T&L T&L-Teaching & Learning	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	67.62	67.62	67.62	-67.62
T&L T&L-Teaching & Learning - Summary			**0.00**	**67.62**	**67.62**	**67.62**	**-67.62**
5E0 USU EDITH BOWEN LAB SCHOOL - Summary			**2,651,111.42**	**225,027.64**	**1,292,207.47**	**1,425,615.66**	**1,225,495.76**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **5F0 UTAH VIRTUAL ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	90,000.00	0.00	42,003.00	71,185.00	18,815.00
	18T1FT 18T1FT Flow-through FFY2018	7801/4800	382,964.40	0.00	0.00	346,844.72	36,119.68
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	377,087.10	0.00	0.00	0.00	377,087.10
84010 SAS-Title I Grants to LEA - Summary			**850,051.50**	**0.00**	**42,003.00**	**418,029.72**	**432,021.78**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	272,016.38	0.00	0.00	90,592.00	181,424.38
84027 SPED-IDEA Disabilities Educ Act - Summary			**272,016.38**	**0.00**	**0.00**	**90,592.00**	**181,424.38**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	52,414.11	0.00	0.00	50,967.00	1,447.11
84367 T&L-Improving Teacher Quality-State - Summary			**52,414.11**	**0.00**	**0.00**	**50,967.00**	**1,447.11**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	32,364.00	0.00	0.00	32,364.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	38,000.00	38,000.00	38,000.00	38,000.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	138,376.30	11,531.36	69,188.15	69,188.15	69,188.15
	19PPB Grades 1-12 SFY2019	VAR/3010	6,660,734.57	555,061.21	3,330,367.28	3,330,367.28	3,330,367.29
	19PPD Professional Staff SFY2019	VAR/3020	460,639.99	38,386.67	230,320.00	230,320.00	230,319.99
	19PPF Special Education - Add-on SFY2019	1205/3100	2,406,480.42	200,540.03	1,203,240.21	1,203,240.21	1,203,240.21
	19PPH Special Education - Self-contained SFY2019	1210/3100	118,485.50	9,873.79	59,242.75	59,242.75	59,242.75
	19PPI Special Education - Extended Year SFY2019	1220/3100	6,693.59	557.80	3,346.80	3,346.80	3,346.79
	19PPL Class Size Reduction SFY2019	5201/3100	308,674.11	24,620.61	160,950.46	160,950.46	147,723.65
	19PPN Special Education - Impact Aid SFY2019	1225/3100	23,573.39	1,964.45	11,786.70	11,786.70	11,786.69
MSPB MSPB-Minimum School Programs Basic - Summary			**10,194,021.87**	**880,535.92**	**5,106,442.35**	**5,138,806.35**	**5,055,215.52**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	12,202.27	3,937.43	6,101.14	6,101.14	6,101.13
	19PQM School Land Trust Program SFY2019	5420/3500	217,506.00	0.00	217,506.00	217,506.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	4,661,908.00	388,492.34	2,330,954.00	2,330,954.00	2,330,954.00
	19PQO Charter School Administration SFY2019	5625/3200	208,400.00	17,366.67	104,200.01	104,200.01	104,199.99
	19PQP Early Literacy Program SFY2019	5805/3300	92,445.97	46,222.98	46,222.98	46,222.98	46,222.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	582,931.20	48,577.60	291,465.60	291,465.60	291,465.60
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	2,091.62	174.30	1,045.81	1,045.81	1,045.81
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	250,492.30	22,369.55	125,246.15	125,246.15	125,246.15
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	18,942.58	7,353.40	18,942.58	18,942.58	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	116,738.39	58,369.20	58,369.20	58,369.20	58,369.19
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**6,163,658.33**	**592,863.47**	**3,200,053.47**	**3,200,053.47**	**2,963,604.86**
SAS SAS-Student Advocacy Services	18PKU School Turnaround and Leadership Dev SFY2018	5687/3800	270,000.00	270,000.00	270,000.00	270,000.00	0.00
SAS SAS-Student Advocacy Services - Summary			**270,000.00**	**270,000.00**	**270,000.00**	**270,000.00**	**0.00**
5F0 UTAH VIRTUAL ACADEMY - Summary			**17,802,162.19**	**1,743,399.39**	**8,618,498.82**	**9,168,448.54**	**8,633,713.65**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **5G0 Quail Run Primary School Foundation**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	46,738.64	0.00	0.00	0.00	46,738.64
84010 SAS-Title I Grants to LEA - Summary			**46,738.64**	**0.00**	**0.00**	**0.00**	**46,738.64**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	7,652.08	0.00	0.00	7,596.56	55.52
84367 T&L-Improving Teacher Quality-State - Summary			**7,652.08**	**0.00**	**0.00**	**7,596.56**	**55.52**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	0.00	0.00	86.45	86.45	-86.45
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	29,840.92	0.00	5,473.00	35,313.92	-5,473.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	5,917.04	0.00	1,192.51	7,109.55	-1,192.51
	18SBP School Breakfast Program FFY 2018	8074/4560	18,637.08	0.00	3,271.95	21,909.03	-3,271.95
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	11.83	141.96	141.96	-141.96
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	3,519.80	7,163.00	7,163.00	-7,163.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	741.11	1,534.76	1,534.76	-1,534.76
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	1,826.00	3,733.68	3,733.68	-3,733.68
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**54,395.04**	**6,098.74**	**22,597.31**	**76,992.35**	**-22,597.31**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	15,272.54	0.00	1,611.50	16,884.04	-1,611.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	1,301.95	2,696.20	2,696.20	-2,696.20
CNP CNP - Child Nutrition Programs State Funding - Summary			**15,272.54**	**1,301.95**	**4,307.70**	**19,580.24**	**-4,307.70**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	222,412.50	0.00	0.00	222,412.50	0.00
FINOPS FINOPS-Financial Operations - Summary			**222,412.50**	**0.00**	**0.00**	**222,412.50**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,346.00	0.00	0.00	2,346.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	167,052.20	13,090.88	88,506.93	88,506.93	78,545.27
	19PPB Grades 1-12 SFY2019	VAR/3010	1,604,856.58	133,738.05	802,428.29	802,428.29	802,428.29
	19PPD Professional Staff SFY2019	VAR/3020	78,679.84	6,556.66	39,339.92	39,339.92	39,339.92
	19PPF Special Education - Add-on SFY2019	1205/3100	176,766.93	14,730.58	88,383.48	88,383.48	88,383.45
	19PPH Special Education - Self-contained SFY2019	1210/3100	12,467.19	1,038.93	6,233.59	6,233.59	6,233.60
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,356.00	363.00	2,178.00	2,178.00	2,178.00
	19PPL Class Size Reduction SFY2019	5201/3100	188,154.53	15,647.80	94,267.76	94,267.76	93,886.77
	19PPN Special Education - Impact Aid SFY2019	1225/3100	2,288.68	190.73	1,144.34	1,144.34	1,144.34
MSPB MSPB-Minimum School Programs Basic - Summary			**2,239,226.95**	**185,544.88**	**1,123,611.81**	**1,125,957.81**	**1,113,269.14**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	68,338.00	0.00	68,338.00	68,338.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,436,154.00	119,679.50	718,077.00	718,077.00	718,077.00
	19PQO Charter School Administration SFY2019	5625/3200	64,200.00	5,350.00	32,100.00	32,100.00	32,100.00
	19PQP Early Literacy Program SFY2019	5805/3300	18,838.52	9,419.26	9,419.26	9,419.26	9,419.26
	19PQR Educator Salary Adjustments SFY2019	5876/3400	72,223.87	5,999.97	36,224.06	36,224.06	35,999.81
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	793.87	66.15	396.94	396.94	396.93
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	55,347.72	4,606.25	27,710.25	27,710.25	27,637.47
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,451.91	444.37	2,451.91	2,451.91	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	37,280.31	18,640.15	18,640.15	18,640.15	18,640.16
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,755,628.20**	**164,205.65**	**913,357.57**	**913,357.57**	**842,270.63**
5G0 Quail Run Primary School Foundation - Summary			**4,341,325.95**	**357,151.22**	**2,063,874.39**	**2,365,897.03**	**1,975,428.92**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **5H0 HIGHMARK CHARTER SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	14,351.39	0.00	0.00	0.00	14,351.39
84010 SAS-Title I Grants to LEA - Summary			**14,351.39**	**0.00**	**0.00**	**0.00**	**14,351.39**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	36,910.31	0.00	0.00	36,736.00	174.31
84027 SPED-IDEA Disabilities Educ Act - Summary			**36,910.31**	**0.00**	**0.00**	**36,736.00**	**174.31**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	7,027.36	0.00	0.00	6,976.37	50.99
84367 T&L-Improving Teacher Quality-State - Summary			**7,027.36**	**0.00**	**0.00**	**6,976.37**	**50.99**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,480.00	0.00	928.00	3,480.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,160.00	1,160.00	1,160.00	1,160.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	84,482.69	7,040.22	42,241.34	42,241.34	42,241.35
	19PPB Grades 1-12 SFY2019	VAR/3010	2,042,145.69	169,573.71	1,024,703.42	1,024,703.42	1,017,442.27
	19PPD Professional Staff SFY2019	VAR/3020	121,500.66	10,093.15	60,941.75	60,941.75	60,558.91
	19PPF Special Education - Add-on SFY2019	1205/3100	256,328.89	21,360.74	128,164.44	128,164.44	128,164.45
	19PPH Special Education - Self-contained SFY2019	1210/3100	3,395.00	282.91	1,697.51	1,697.51	1,697.49
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,306.66	275.55	1,653.33	1,653.33	1,653.33
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,090.00	424.17	2,545.01	2,545.01	2,544.99
	19PPL Class Size Reduction SFY2019	5201/3100	179,710.91	14,704.44	91,484.29	91,484.29	88,226.62
	19PPN Special Education - Impact Aid SFY2019	1225/3100	5,569.12	464.10	2,784.56	2,784.56	2,784.56
MSPB MSPB-Minimum School Programs Basic - Summary			**2,706,169.62**	**225,378.99**	**1,358,303.65**	**1,360,855.65**	**1,345,313.97**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	72,182.00	0.00	72,182.00	72,182.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,440,628.00	117,069.67	738,210.01	738,210.01	702,417.99
	19PQO Charter School Administration SFY2019	5625/3200	64,400.00	5,233.33	32,999.99	32,999.99	31,400.01
	19PQP Early Literacy Program SFY2019	5805/3300	19,893.10	9,946.55	9,946.55	9,946.55	9,946.55
	19PQR Educator Salary Adjustments SFY2019	5876/3400	186,115.84	15,357.23	93,972.43	93,972.43	92,143.41
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	881.48	73.45	440.75	440.75	440.73
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	66,844.63	5,524.30	33,698.86	33,698.86	33,145.77
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	6,107.65	1,028.15	6,107.65	6,107.65	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	33,713.90	16,856.95	16,856.95	16,856.95	16,856.95
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,890,766.60**	**171,089.63**	**1,004,415.19**	**1,004,415.19**	**886,351.41**
5H0 HIGHMARK CHARTER SCHOOL - Summary			**4,655,225.28**	**396,468.62**	**2,362,718.84**	**2,408,983.21**	**2,246,242.07**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **5I0 Voyage Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	47,757.57	0.00	0.00	47,551.37	206.20
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	47,024.65	0.00	0.00	0.00	47,024.65
84010 SAS-Title I Grants to LEA - Summary			**94,782.22**	**0.00**	**0.00**	**47,551.37**	**47,230.85**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	8,248.83	0.00	0.00	8,188.99	59.84
84367 T&L-Improving Teacher Quality-State - Summary			**8,248.83**	**0.00**	**0.00**	**8,188.99**	**59.84**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	48,317.44	0.00	10,936.80	59,254.24	-10,936.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	17,181.32	0.00	3,470.97	20,652.29	-3,470.97
	18SBP School Breakfast Program FFY 2018	8074/4560	17,662.25	0.00	3,294.69	20,956.94	-3,294.69
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	6,460.00	13,893.00	13,893.00	-13,893.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,192.25	4,699.74	4,699.74	-4,699.74
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,064.45	4,338.85	4,338.85	-4,338.85
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**83,161.01**	**10,716.70**	**40,634.05**	**123,795.06**	**-40,634.05**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	43,697.11	0.00	4,690.50	48,387.61	-4,690.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,851.25	8,256.30	8,256.30	-8,256.30
CNP CNP - Child Nutrition Programs State Funding - Summary			**43,697.11**	**3,851.25**	**12,946.80**	**56,643.91**	**-12,946.80**
MSPB MSPB-Minimum School Programs Basic	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	228.60	228.60	228.60	228.60	0.00
	19PPA Kindergarten SFY2019	VAR/3005	134,286.40	11,190.54	67,143.20	67,143.20	67,143.20
	19PPB Grades 1-12 SFY2019	VAR/3010	1,399,011.60	116,584.30	699,505.80	699,505.80	699,505.80
	19PPD Professional Staff SFY2019	VAR/3020	93,549.58	7,795.80	46,774.79	46,774.79	46,774.79
	19PPF Special Education - Add-on SFY2019	1205/3100	165,503.23	13,791.93	82,751.62	82,751.62	82,751.61
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	163,138.87	13,594.91	81,569.44	81,569.44	81,569.43
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,661.89	305.16	1,830.96	1,830.96	1,830.93
MSPB MSPB-Minimum School Programs Basic - Summary			**1,961,639.17**	**163,679.49**	**980,933.91**	**980,933.91**	**980,705.26**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	1,805.90	1,805.90	1,805.90	1,805.90	0.00
	19PQM School Land Trust Program SFY2019	5420/3500	56,806.00	0.00	56,806.00	56,806.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,178,899.00	98,241.59	589,449.50	589,449.50	589,449.50
	19PQO Charter School Administration SFY2019	5625/3200	52,700.00	4,391.67	26,350.01	26,350.01	26,349.99
	19PQP Early Literacy Program SFY2019	5805/3300	17,135.67	8,567.83	8,567.83	8,567.83	8,567.84
	19PQR Educator Salary Adjustments SFY2019	5876/3400	120,931.84	10,077.66	60,465.92	60,465.92	60,465.92
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	732.19	61.01	366.10	366.10	366.09
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	48,531.69	4,042.18	24,278.61	24,278.61	24,253.08
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,894.74	725.54	3,894.74	3,894.74	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	25,468.97	12,734.48	12,734.48	12,734.48	12,734.49
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,506,906.00**	**140,647.86**	**784,719.09**	**784,719.09**	**722,186.91**
5I0 Voyage Academy - Summary			**3,698,434.34**	**318,895.30**	**1,819,233.85**	**2,001,832.33**	**1,696,602.01**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **5J0 Mountain West Montessori Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	8,060.09	0.00	0.00	0.00	8,060.09
84010 SAS-Title I Grants to LEA - Summary			**8,060.09**	**0.00**	**0.00**	**0.00**	**8,060.09**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	24,072.56	0.00	6,250.20	30,322.76	-6,250.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	13,833.56	0.00	3,069.52	16,903.08	-3,069.52
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	3,044.60	6,273.00	6,273.00	-6,273.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,835.94	3,768.82	3,768.82	-3,768.82
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**37,906.12**	**4,880.54**	**19,361.54**	**57,267.66**	**-19,361.54**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	34,527.27	0.00	4,148.00	38,675.27	-4,148.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,225.30	6,620.90	6,620.90	-6,620.90
CNP CNP - Child Nutrition Programs State Funding - Summary			**34,527.27**	**3,225.30**	**10,768.90**	**45,296.17**	**-10,768.90**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	5,220.00	0.00	2,088.00	5,220.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	3,364.00	3,364.00	3,364.00	3,364.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	98,862.43	8,155.50	49,929.45	49,929.45	48,932.98
	19PPB Grades 1-12 SFY2019	VAR/3010	1,409,834.87	117,486.24	704,917.44	704,917.44	704,917.43
	19PPD Professional Staff SFY2019	VAR/3020	72,565.32	6,047.11	36,282.66	36,282.66	36,282.66
	19PPF Special Education - Add-on SFY2019	1205/3100	201,549.83	16,795.82	100,774.92	100,774.92	100,774.91
	19PPH Special Education - Self-contained SFY2019	1210/3100	3,395.00	282.91	1,697.51	1,697.51	1,697.49
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,597.00	383.09	2,298.50	2,298.50	2,298.50
	19PPL Class Size Reduction SFY2019	5201/3100	145,058.71	12,088.23	72,529.36	72,529.36	72,529.35
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,255.72	521.31	3,127.86	3,127.86	3,127.86
MSPB MSPB-Minimum School Programs Basic - Summary			**1,952,961.88**	**165,312.46**	**978,139.20**	**981,271.20**	**971,690.68**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	52,214.00	0.00	52,214.00	52,214.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,114,026.00	92,649.08	558,131.49	558,131.49	555,894.51
	19PQO Charter School Administration SFY2019	5625/3200	49,800.00	4,141.67	24,950.01	24,950.01	24,849.99
	19PQP Early Literacy Program SFY2019	5805/3300	13,612.45	6,806.22	6,806.22	6,806.22	6,806.23
	19PQR Educator Salary Adjustments SFY2019	5876/3400	141,244.42	11,770.37	70,622.21	70,622.21	70,622.21
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	688.29	57.36	344.16	344.16	344.13
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	48,110.24	4,025.23	24,055.12	24,055.12	24,055.12
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,523.20	1,122.07	4,523.20	4,523.20	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	26,466.03	13,233.01	13,233.01	13,233.01	13,233.02
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	31,248.36	0.00	0.00	0.00	31,248.36
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,481,932.99**	**133,805.01**	**754,879.42**	**754,879.42**	**727,053.57**
SAS SAS-Student Advocacy Services	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	300.00	0.00	0.00	0.00	300.00
	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**1,300.00**	**0.00**	**0.00**	**0.00**	**1,300.00**
5J0 Mountain West Montessori Academy - Summary			**3,516,688.35**	**307,223.31**	**1,763,149.06**	**1,838,714.45**	**1,677,973.90**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **5K0 WASATCH WALDORF CHARTER SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	10,922.34	0.00	0.00	0.00	10,922.34
84010 SAS-Title I Grants to LEA - Summary			**10,922.34**	**0.00**	**0.00**	**0.00**	**10,922.34**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	26,013.44	0.00	6,518.80	32,532.24	-6,518.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	11,728.26	0.00	2,523.40	14,251.66	-2,523.40
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	3,650.60	7,960.80	7,960.80	-7,960.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,674.25	3,725.90	3,725.90	-3,725.90
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**37,741.70**	**5,324.85**	**20,728.90**	**58,470.60**	**-20,728.90**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	46,000.00	0.00	0.00	46,000.00	0.00
CHSCH CHSCH-Charter School - Summary			**46,000.00**	**0.00**	**0.00**	**46,000.00**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	26,656.85	0.00	3,410.00	30,066.85	-3,410.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,941.25	6,545.50	6,545.50	-6,545.50
CNP CNP - Child Nutrition Programs State Funding - Summary			**26,656.85**	**2,941.25**	**9,955.50**	**36,612.35**	**-9,955.50**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,402.85	0.00	1,022.85	2,402.85	0.00
	19PPA Kindergarten SFY2019	VAR/3005	123,010.28	10,250.86	61,505.15	61,505.15	61,505.13
	19PPB Grades 1-12 SFY2019	VAR/3010	1,641,441.39	133,460.90	840,675.97	840,675.97	800,765.42
	19PPD Professional Staff SFY2019	VAR/3020	88,222.58	7,215.84	44,927.55	44,927.55	43,295.03
	19PPF Special Education - Add-on SFY2019	1205/3100	171,768.14	14,314.01	85,884.07	85,884.07	85,884.07
	19PPH Special Education - Self-contained SFY2019	1210/3100	15,183.19	1,265.27	7,591.60	7,591.60	7,591.59
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,206.19	267.18	1,603.09	1,603.09	1,603.10
	19PPL Class Size Reduction SFY2019	5201/3100	182,839.59	15,003.49	92,818.66	92,818.66	90,020.93
	19PPN Special Education - Impact Aid SFY2019	1225/3100	5,035.09	419.59	2,517.54	2,517.54	2,517.55
MSPB MSPB-Minimum School Programs Basic - Summary			**2,233,109.30**	**182,197.14**	**1,138,546.48**	**1,139,926.48**	**1,093,182.82**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	59,689.00	0.00	59,689.00	59,689.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,404,836.00	116,510.41	705,773.51	705,773.51	699,062.49
	19PQO Charter School Administration SFY2019	5625/3200	62,800.00	5,208.33	31,549.99	31,549.99	31,250.01
	19PQP Early Literacy Program SFY2019	5805/3300	17,711.73	0.00	0.00	0.00	17,711.73
	19PQR Educator Salary Adjustments SFY2019	5876/3400	123,849.60	10,320.80	61,924.80	61,924.80	61,924.80
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	724.93	60.41	362.46	362.46	362.47
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	4,000.00	333.34	2,000.00	2,000.00	2,000.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	55,194.95	4,470.81	28,370.12	28,370.12	26,824.83
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,116.03	1,811.16	4,116.03	4,116.03	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	34,941.05	17,470.52	17,470.52	17,470.52	17,470.53
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,767,863.29**	**156,185.78**	**911,256.43**	**911,256.43**	**856,606.86**
5K0 WASATCH WALDORF CHARTER SCHOOL - Summary			**4,122,293.48**	**346,649.02**	**2,080,487.31**	**2,192,265.86**	**1,930,027.62**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **5L0 IGNITE ENTREPRENEURSHIP ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	100,000.00	0.00	100,000.00	100,000.00	0.00
CHSCH CHSCH-Charter School - Summary			**100,000.00**	**0.00**	**100,000.00**	**100,000.00**	**0.00**
MSPB MSPB-Minimum School Programs Basic	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,400.00	2,400.00	2,400.00	2,400.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	188,592.25	15,716.02	94,296.12	94,296.12	94,296.13
	19PPB Grades 1-12 SFY2019	VAR/3010	1,343,808.90	111,322.05	675,876.59	675,876.59	667,932.31
	19PPD Professional Staff SFY2019	VAR/3020	69,270.66	5,684.40	35,164.25	35,164.25	34,106.41
	19PPF Special Education - Add-on SFY2019	1205/3100	169,750.00	14,145.84	84,875.00	84,875.00	84,875.00
	19PPH Special Education - Self-contained SFY2019	1210/3100	16,329.93	1,360.83	8,164.98	8,164.98	8,164.95
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	165,669.07	13,805.76	82,834.54	82,834.54	82,834.53
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,814.46	317.87	1,907.23	1,907.23	1,907.23
MSPB MSPB-Minimum School Programs Basic - Summary			**1,961,894.27**	**164,941.02**	**986,648.21**	**986,648.21**	**975,246.06**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	53,389.00	0.00	53,389.00	53,389.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,203,506.00	100,292.17	601,753.01	601,753.01	601,752.99
	19PQO Charter School Administration SFY2019	5625/3200	53,800.00	4,483.34	26,900.00	26,900.00	26,900.00
	19PQP Early Literacy Program SFY2019	5805/3300	11,639.49	5,819.75	5,819.75	5,819.75	5,819.74
	19PQR Educator Salary Adjustments SFY2019	5876/3400	88,912.22	7,409.35	44,456.11	44,456.11	44,456.11
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	703.50	58.62	351.74	351.74	351.76
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	48,484.28	4,687.94	24,242.14	24,242.14	24,242.14
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,913.08	706.53	2,913.08	2,913.08	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	9,516.00	4,758.00	4,758.00	4,758.00	4,758.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,472,863.57**	**128,215.70**	**764,582.83**	**764,582.83**	**708,280.74**
5L0 IGNITE ENTREPRENEURSHIP ACADEMY - Summary			**3,534,757.84**	**293,156.72**	**1,851,231.04**	**1,851,231.04**	**1,683,526.80**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **680 OGDEN PREPARATORY ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	225,689.36	0.00	0.00	0.00	225,689.36
84010 SAS-Title I Grants to LEA - Summary			**225,689.36**	**0.00**	**0.00**	**0.00**	**225,689.36**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	18,562.00	0.00	0.00	0.00	18,562.00
84365 SAS-English Language Acq-Formula-Title III - Summary			**18,562.00**	**0.00**	**0.00**	**0.00**	**18,562.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	30,896.87	0.00	0.00	30,672.72	224.15
84367 T&L-Improving Teacher Quality-State - Summary			**30,896.87**	**0.00**	**0.00**	**30,672.72**	**224.15**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	239,477.52	0.00	47,437.00	286,914.52	-47,437.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	43,160.91	0.00	8,129.16	51,290.07	-8,129.16
	18SBP School Breakfast Program FFY 2018	8074/4560	46,804.36	0.00	10,205.95	57,010.31	-10,205.95
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	28,534.20	63,007.20	63,007.20	-63,007.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	4,667.52	10,924.68	10,924.68	-10,924.68
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	5,814.23	13,090.97	13,090.97	-13,090.97
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**329,442.79**	**39,015.95**	**152,794.96**	**482,237.75**	**-152,794.96**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	101,220.23	0.00	10,422.00	111,642.23	-10,422.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	7,779.20	18,207.80	18,207.80	-18,207.80
CNP CNP - Child Nutrition Programs State Funding - Summary			**101,220.23**	**7,779.20**	**28,629.80**	**129,850.03**	**-28,629.80**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	8,352.00	0.00	3,132.00	8,352.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	466.80	466.80	466.80	466.80	0.00
	19PPA Kindergarten SFY2019	VAR/3005	202,378.78	16,864.90	101,189.39	101,189.39	101,189.39
	19PPB Grades 1-12 SFY2019	VAR/3010	3,081,808.42	254,606.15	1,554,171.49	1,554,171.49	1,527,636.93
	19PPD Professional Staff SFY2019	VAR/3020	277,898.07	22,975.99	140,042.10	140,042.10	137,855.97
	19PPF Special Education - Add-on SFY2019	1205/3100	528,194.81	44,016.23	264,097.40	264,097.40	264,097.41
	19PPH Special Education - Self-contained SFY2019	1210/3100	22,897.39	1,908.11	11,448.70	11,448.70	11,448.69
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,737.20	311.44	1,868.60	1,868.60	1,868.60
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,354.00	446.17	2,677.01	2,677.01	2,676.99
	19PPL Class Size Reduction SFY2019	5201/3100	292,560.89	24,193.06	147,402.56	147,402.56	145,158.33
	19PPN Special Education - Impact Aid SFY2019	1225/3100	7,857.80	654.81	3,928.91	3,928.91	3,928.89
MSPB MSPB-Minimum School Programs Basic - Summary			**4,431,506.16**	**366,443.66**	**2,230,424.96**	**2,235,644.96**	**2,195,861.20**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	116,067.00	0.00	116,067.00	116,067.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,366,746.00	194,432.58	1,200,150.49	1,200,150.49	1,166,595.51
	19PQO Charter School Administration SFY2019	5625/3200	105,800.00	8,691.67	53,650.01	53,650.01	52,149.99
	19PQP Early Literacy Program SFY2019	5805/3300	49,875.00	24,937.50	24,937.50	24,937.50	24,937.50
	19PQR Educator Salary Adjustments SFY2019	5876/3400	319,783.51	26,648.63	159,891.76	159,891.76	159,891.75
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,295.36	107.95	647.69	647.69	647.67
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	45,600.00	0.00	0.00	0.00	45,600.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	109,431.70	9,004.99	55,401.75	55,401.75	54,029.95
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	10,573.85	2,205.73	10,573.85	10,573.85	0.00
	19PUD Early Intervention SFY2019	5641/3300	120,000.00	10,000.00	60,000.00	60,000.00	60,000.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	76,817.61	38,408.81	38,408.81	38,408.81	38,408.80
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,321,990.03**	**314,437.86**	**1,719,728.86**	**1,719,728.86**	**1,602,261.17**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**1,000.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
680 OGDEN PREPARATORY ACADEMY - Summary			**8,460,307.44**	**727,676.67**	**4,131,578.58**	**4,598,134.32**	**3,862,173.12**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **6D0 NOAH WEBSTER ACADEMY INC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	71,787.05	0.00	0.00	0.00	71,787.05
84010 SAS-Title I Grants to LEA - Summary			**71,787.05**	**0.00**	**0.00**	**0.00**	**71,787.05**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	11,804.16	0.00	0.00	8,150.61	3,653.55
84367 T&L-Improving Teacher Quality-State - Summary			**11,804.16**	**0.00**	**0.00**	**8,150.61**	**3,653.55**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	72,868.00	0.00	16,137.60	89,005.60	-16,137.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	16,430.22	0.00	3,552.51	19,982.73	-3,552.51
	18SBP School Breakfast Program FFY 2018	8074/4560	22,227.82	0.00	5,727.46	27,955.28	-5,727.46
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	9,867.00	20,166.20	20,166.20	-20,166.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,212.08	4,583.67	4,583.67	-4,583.67
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	3,331.84	6,942.18	6,942.18	-6,942.18
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**111,526.04**	**15,410.92**	**57,109.62**	**168,635.66**	**-57,109.62**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	41,881.63	0.00	4,554.50	46,436.13	-4,554.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,686.80	7,639.45	7,639.45	-7,639.45
CNP CNP - Child Nutrition Programs State Funding - Summary			**41,881.63**	**3,686.80**	**12,193.95**	**54,075.58**	**-12,193.95**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,790.00	0.00	1,134.00	2,790.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	135,987.67	10,826.35	71,029.58	71,029.58	64,958.09
	19PPB Grades 1-12 SFY2019	VAR/3010	1,473,192.35	121,853.58	742,070.89	742,070.89	731,121.46
	19PPD Professional Staff SFY2019	VAR/3020	77,945.46	6,426.75	39,384.95	39,384.95	38,560.51
	19PPF Special Education - Add-on SFY2019	1205/3100	159,707.65	13,308.97	79,853.82	79,853.82	79,853.83
	19PPH Special Education - Self-contained SFY2019	1210/3100	8,657.25	721.44	4,328.64	4,328.64	4,328.61
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,933.52	244.46	1,466.76	1,466.76	1,466.76
	19PPL Class Size Reduction SFY2019	5201/3100	170,895.41	14,063.85	86,512.28	86,512.28	84,383.13
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,585.60	298.80	1,792.80	1,792.80	1,792.80
MSPB MSPB-Minimum School Programs Basic - Summary			**2,035,694.91**	**167,744.20**	**1,027,573.72**	**1,029,229.72**	**1,006,465.19**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	59,795.00	0.00	59,795.00	59,795.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,219,165.00	99,453.29	622,445.26	622,445.26	596,719.74
	19PQO Charter School Administration SFY2019	5625/3200	54,500.00	4,445.83	27,824.99	27,824.99	26,675.01
	19PQP Early Literacy Program SFY2019	5805/3300	21,078.33	10,539.17	10,539.17	10,539.17	10,539.16
	19PQR Educator Salary Adjustments SFY2019	5876/3400	127,975.68	10,535.57	64,762.23	64,762.23	63,213.45
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	788.99	65.75	394.50	394.50	394.49
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	50,300.70	4,120.98	25,574.84	25,574.84	24,725.86
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,966.61	797.41	3,966.61	3,966.61	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	36,359.95	18,179.98	18,179.98	18,179.98	18,179.97
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	35,785.44	0.00	0.00	0.00	35,785.44
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,609,715.70**	**148,137.98**	**833,482.58**	**833,482.58**	**776,233.12**
6D0 NOAH WEBSTER ACADEMY INC - Summary			**3,882,409.49**	**334,979.90**	**1,930,359.87**	**2,093,574.15**	**1,788,835.34**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **6F0 Early Light Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	16,657.45	0.00	0.00	14,361.91	2,295.54
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	16,401.81	0.00	0.00	0.00	16,401.81
84010 SAS-Title I Grants to LEA - Summary			**33,059.26**	**0.00**	**0.00**	**14,361.91**	**18,697.35**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	141,468.30	0.00	0.00	130,266.13	11,202.17
84027 SPED-IDEA Disabilities Educ Act - Summary			**141,468.30**	**0.00**	**0.00**	**130,266.13**	**11,202.17**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	8,013.89	0.00	0.00	4,185.30	3,828.59
84367 T&L-Improving Teacher Quality-State - Summary			**8,013.89**	**0.00**	**0.00**	**4,185.30**	**3,828.59**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	0.00	0.00	6,138.20	6,138.20	-6,138.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	0.00	575.70	3,550.15	3,550.15	-3,550.15
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	4,320.60	8,478.40	8,478.40	-8,478.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,893.13	4,870.31	4,870.31	-4,870.31
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**0.00**	**7,789.43**	**23,037.06**	**23,037.06**	**-23,037.06**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	0.00	0.00	4,797.50	4,797.50	-4,797.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,410.25	8,555.95	8,555.95	-8,555.95
CNP CNP - Child Nutrition Programs State Funding - Summary			**0.00**	**4,410.25**	**13,353.45**	**13,353.45**	**-13,353.45**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	5,568.00	0.00	580.00	5,568.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	4,060.00	4,060.00	4,060.00	4,060.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	184,909.62	15,365.39	92,717.30	92,717.30	92,192.32
	19PPB Grades 1-12 SFY2019	VAR/3010	2,914,540.17	242,878.35	1,457,270.09	1,457,270.09	1,457,270.08
	19PPD Professional Staff SFY2019	VAR/3020	185,889.50	15,490.79	92,944.75	92,944.75	92,944.75
	19PPF Special Education - Add-on SFY2019	1205/3100	756,821.36	63,068.45	378,410.69	378,410.69	378,410.67
	19PPH Special Education - Self-contained SFY2019	1210/3100	31,724.39	2,643.70	15,862.20	15,862.20	15,862.19
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,325.61	360.47	2,162.82	2,162.82	2,162.79
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,987.00	415.59	2,493.50	2,493.50	2,493.50
	19PPL Class Size Reduction SFY2019	5201/3100	288,085.57	24,007.13	144,042.78	144,042.78	144,042.79
	19PPN Special Education - Impact Aid SFY2019	1225/3100	10,985.66	915.47	5,492.83	5,492.83	5,492.83
MSPB MSPB-Minimum School Programs Basic - Summary			**4,411,896.88**	**370,872.01**	**2,206,036.97**	**2,211,024.97**	**2,200,871.91**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	106,991.00	0.00	106,991.00	106,991.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,252,659.00	187,721.59	1,126,329.50	1,126,329.50	1,126,329.50
	19PQO Charter School Administration SFY2019	5625/3200	100,700.00	8,391.67	50,350.01	50,350.01	50,349.99
	19PQP Early Literacy Program SFY2019	5805/3300	30,421.47	15,210.73	15,210.73	15,210.73	15,210.74
	19PQR Educator Salary Adjustments SFY2019	5876/3400	265,118.85	22,093.24	132,559.43	132,559.43	132,559.42
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,203.19	100.27	601.60	601.60	601.59
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	24,700.00	0.00	0.00	0.00	24,700.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	108,926.49	9,335.44	54,463.25	54,463.25	54,463.24
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	8,559.57	1,833.23	8,559.57	8,559.57	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	37,702.14	18,851.06	18,851.06	18,851.06	18,851.08
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	64,030.38	0.00	0.00	0.00	64,030.38
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,001,012.09**	**263,537.23**	**1,513,916.15**	**1,513,916.15**	**1,487,095.94**
T&L T&L-Teaching & Learning	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	24.36	24.36	24.36	-24.36
T&L T&L-Teaching & Learning - Summary			**0.00**	**24.36**	**24.36**	**24.36**	**-24.36**
6F0 Early Light Academy - Summary			**7,595,450.42**	**646,633.28**	**3,756,367.99**	**3,910,169.33**	**3,685,281.09**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **6G0 Weilenmann School of Discovery, Inc**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	7,012.00	0.00	1,044.00	7,012.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,422.96	1,422.96	1,422.96	1,422.96	0.00
	19PPA Kindergarten SFY2019	VAR/3005	105,924.94	8,696.18	53,747.88	53,747.88	52,177.06
	19PPB Grades 1-12 SFY2019	VAR/3010	1,661,911.91	137,832.89	834,914.58	834,914.58	826,997.33
	19PPD Professional Staff SFY2019	VAR/3020	112,857.58	9,363.43	56,676.98	56,676.98	56,180.60
	19PPF Special Education - Add-on SFY2019	1205/3100	205,431.94	17,119.33	102,715.98	102,715.98	102,715.96
	19PPH Special Education - Self-contained SFY2019	1210/3100	20,370.00	1,697.50	10,185.00	10,185.00	10,185.00
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,033.98	252.83	1,516.99	1,516.99	1,516.99
	19PPL Class Size Reduction SFY2019	5201/3100	181,387.44	15,055.33	91,055.49	91,055.49	90,331.95
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,119.62	343.30	2,059.81	2,059.81	2,059.81
MSPB MSPB-Minimum School Programs Basic - Summary			**2,303,472.37**	**191,783.75**	**1,155,339.67**	**1,161,307.67**	**1,142,164.70**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	63,853.00	0.00	63,853.00	63,853.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,322,067.00	108,587.71	670,540.75	670,540.75	651,526.25
	19PQO Charter School Administration SFY2019	5625/3200	59,100.00	4,854.17	29,975.01	29,975.01	29,124.99
	19PQP Early Literacy Program SFY2019	5805/3300	14,762.63	7,381.32	7,381.32	7,381.32	7,381.31
	19PQR Educator Salary Adjustments SFY2019	5876/3400	170,472.42	13,417.91	89,964.98	89,964.98	80,507.44
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	799.35	66.61	399.67	399.67	399.68
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	56,786.71	4,687.37	28,662.47	28,662.47	28,124.24
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	5,659.40	664.31	5,659.40	5,659.40	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	22,324.40	11,162.20	11,162.20	11,162.20	11,162.20
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	38,213.74	38,213.74	38,213.74	38,213.74	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,754,038.65**	**189,035.34**	**945,812.54**	**945,812.54**	**808,226.11**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**1,000.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
6G0 Weilenmann School of Discovery, Inc - Summary			**4,058,511.02**	**380,819.09**	**2,101,152.21**	**2,107,120.21**	**1,951,390.81**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **6H0 PROMONTORY SCHOOL OF EXPEDITIONARY LEARNING**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	46,096.33	0.00	0.00	0.00	46,096.33
84010 SAS-Title I Grants to LEA - Summary			**46,096.33**	**0.00**	**0.00**	**0.00**	**46,096.33**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	7,857.93	0.00	0.00	7,800.92	57.01
84367 T&L-Improving Teacher Quality-State - Summary			**7,857.93**	**0.00**	**0.00**	**7,800.92**	**57.01**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	44,425.40	0.00	9,757.20	54,182.60	-9,757.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	12,392.04	0.00	2,234.80	14,626.84	-2,234.80
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	6,472.00	13,537.60	13,537.60	-13,537.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,569.54	3,289.30	3,289.30	-3,289.30
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**56,817.44**	**8,041.54**	**28,818.90**	**85,636.34**	**-28,818.90**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	30,200.00	0.00	3,059.75	33,259.75	-3,059.75
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,757.30	5,778.50	5,778.50	-5,778.50
CNP CNP - Child Nutrition Programs State Funding - Summary			**30,200.00**	**2,757.30**	**8,838.25**	**39,038.25**	**-8,838.25**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,662.50	0.00	500.00	3,662.50	0.00
	19PPA Kindergarten SFY2019	VAR/3005	96,401.97	8,033.50	48,200.99	48,200.99	48,200.98
	19PPB Grades 1-12 SFY2019	VAR/3010	1,255,073.79	103,867.14	631,870.97	631,870.97	623,202.82
	19PPD Professional Staff SFY2019	VAR/3020	73,466.22	6,087.73	36,939.83	36,939.83	36,526.39
	19PPF Special Education - Add-on SFY2019	1205/3100	175,449.07	14,620.75	87,724.54	87,724.54	87,724.53
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,407.12	283.93	1,703.57	1,703.57	1,703.55
	19PPL Class Size Reduction SFY2019	5201/3100	139,576.70	11,571.14	70,149.84	70,149.84	69,426.86
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,103.14	508.59	3,051.57	3,051.57	3,051.57
MSPB MSPB-Minimum School Programs Basic - Summary			**1,753,140.51**	**144,972.78**	**880,141.31**	**883,303.81**	**869,836.70**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	49,118.00	0.00	49,118.00	49,118.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,002,176.00	82,582.58	506,680.49	506,680.49	495,495.51
	19PQO Charter School Administration SFY2019	5625/3200	44,800.00	3,691.67	22,650.01	22,650.01	22,149.99
	19PQP Early Literacy Program SFY2019	5805/3300	15,910.18	7,955.09	7,955.09	7,955.09	7,955.09
	19PQR Educator Salary Adjustments SFY2019	5876/3400	120,435.20	10,036.27	60,217.61	60,217.61	60,217.59
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	658.60	54.89	329.30	329.30	329.30
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	43,287.79	3,571.41	21,859.32	21,859.32	21,428.47
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,983.25	958.11	3,983.25	3,983.25	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	27,846.58	13,923.29	13,923.29	13,923.29	13,923.29
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	29,395.19	19,183.46	19,183.46	19,183.46	10,211.73
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,337,610.79**	**141,956.77**	**705,899.82**	**705,899.82**	**631,710.97**
6H0 PROMONTORY SCHOOL OF EXPEDITIONARY LEARNING - Summary			**3,231,723.00**	**297,728.39**	**1,623,698.28**	**1,721,679.14**	**1,510,043.86**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **6J0 Scholar Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	65,621.72	4,709.87	24,743.71	65,621.72	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	64,614.63	0.00	0.00	0.00	64,614.63
84010 SAS-Title I Grants to LEA - Summary			**130,236.35**	**4,709.87**	**24,743.71**	**65,621.72**	**64,614.63**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	9,685.51	0.00	0.00	9,615.25	70.26
84367 T&L-Improving Teacher Quality-State - Summary			**9,685.51**	**0.00**	**0.00**	**9,615.25**	**70.26**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	50,846.16	0.00	11,136.20	61,982.36	-11,136.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	16,114.61	0.00	3,184.96	19,299.57	-3,184.96
	18SBP School Breakfast Program FFY 2018	8074/4560	14,595.74	0.00	3,713.41	18,309.15	-3,713.41
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	7,461.80	15,088.60	15,088.60	-15,088.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,421.65	4,841.45	4,841.45	-4,841.45
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,368.64	5,005.65	5,005.65	-5,005.65
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**81,556.51**	**12,252.09**	**42,970.27**	**124,526.78**	**-42,970.27**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	39,902.08	0.00	4,304.00	44,206.08	-4,304.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,254.25	8,505.25	8,505.25	-8,505.25
CNP CNP - Child Nutrition Programs State Funding - Summary			**39,902.08**	**4,254.25**	**12,809.25**	**52,711.33**	**-12,809.25**
FFVP CNP-Fresh Fruit & Vegetable-10.582	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	0.00	0.00	2,999.41	2,999.41	-2,999.41
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	2,781.07	5,431.09	5,431.09	-5,431.09
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**0.00**	**2,781.07**	**8,430.50**	**8,430.50**	**-8,430.50**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,148.00	0.00	1,508.00	6,148.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,320.00	2,320.00	2,320.00	2,320.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	137,460.72	11,321.38	69,532.44	69,532.44	67,928.28
	19PPB Grades 1-12 SFY2019	VAR/3010	1,614,186.70	133,169.38	815,170.45	815,170.45	799,016.25
	19PPD Professional Staff SFY2019	VAR/3020	112,231.55	9,257.81	56,684.67	56,684.67	55,546.88
	19PPF Special Education - Add-on SFY2019	1205/3100	217,468.65	18,122.39	108,734.34	108,734.34	108,734.31
	19PPH Special Education - Self-contained SFY2019	1210/3100	20,954.69	1,746.22	10,477.34	10,477.34	10,477.35
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,177.49	264.79	1,588.74	1,588.74	1,588.75
	19PPL Class Size Reduction SFY2019	5201/3100	182,423.75	15,038.02	92,195.60	92,195.60	90,228.15
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,882.51	406.87	2,441.26	2,441.26	2,441.25
MSPB MSPB-Minimum School Programs Basic - Summary			**2,301,254.06**	**191,646.86**	**1,160,652.84**	**1,165,292.84**	**1,135,961.22**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	21,976.94	0.00	0.00	0.00	21,976.94
	19PQM School Land Trust Program SFY2019	5420/3500	58,194.00	0.00	58,194.00	58,194.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,342,200.00	110,451.87	679,488.75	679,488.75	662,711.25
	19PQO Charter School Administration SFY2019	5625/3200	60,000.00	4,937.50	30,375.00	30,375.00	29,625.00
	19PQP Early Literacy Program SFY2019	5805/3300	18,908.04	9,454.02	9,454.02	9,454.02	9,454.02
	19PQR Educator Salary Adjustments SFY2019	5876/3400	173,986.41	14,498.87	86,993.21	86,993.21	86,993.20
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	750.32	62.53	375.17	375.17	375.15
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	56,731.00	4,652.71	28,814.72	28,814.72	27,916.28
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	5,695.87	2,044.09	5,695.87	5,695.87	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	28,268.41	14,134.20	14,134.20	14,134.20	14,134.21
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	34,826.90	0.00	0.00	0.00	34,826.90
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,801,537.89**	**160,235.79**	**913,524.94**	**913,524.94**	**888,012.95**
6J0 Scholar Academy - Summary			**4,364,172.40**	**375,879.93**	**2,163,131.51**	**2,339,723.36**	**2,024,449.04**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **6K0 FRANKLIN DISCOVERY ACADEMY VINEYARD**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	43,049.18	0.00	16,098.98	43,049.18	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	42,388.51	0.00	0.00	0.00	42,388.51
84010 SAS-Title I Grants to LEA - Summary			**85,437.69**	**0.00**	**16,098.98**	**43,049.18**	**42,388.51**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	7,507.44	0.00	0.00	7,452.97	54.47
84367 T&L-Improving Teacher Quality-State - Summary			**7,507.44**	**0.00**	**0.00**	**7,452.97**	**54.47**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	62,898.88	91.40	11,132.20	74,031.08	-11,132.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	15,495.23	0.37	2,940.39	18,435.62	-2,940.39
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	7,577.40	15,382.80	15,382.80	-15,382.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,017.61	4,207.64	4,207.64	-4,207.64
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**78,394.11**	**9,686.78**	**33,663.03**	**112,057.14**	**-33,663.03**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	43,750.00	0.00	0.00	43,750.00	0.00
CHSCH CHSCH-Charter School - Summary			**43,750.00**	**0.00**	**0.00**	**43,750.00**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	37,904.82	0.00	3,973.00	41,877.82	-3,973.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,544.95	7,392.30	7,392.30	-7,392.30
CNP CNP - Child Nutrition Programs State Funding - Summary			**37,904.82**	**3,544.95**	**11,365.30**	**49,270.12**	**-11,365.30**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,602.00	0.00	1,062.00	4,602.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	205,618.36	17,134.87	102,809.18	102,809.18	102,809.18
	19PPB Grades 1-12 SFY2019	VAR/3010	1,265,997.91	105,499.83	632,998.96	632,998.96	632,998.95
	19PPD Professional Staff SFY2019	VAR/3020	35,958.94	2,996.58	17,979.47	17,979.47	17,979.47
	19PPF Special Education - Add-on SFY2019	1205/3100	166,600.19	13,883.35	83,300.10	83,300.10	83,300.09
	19PPH Special Education - Self-contained SFY2019	1210/3100	11,580.72	965.06	5,790.36	5,790.36	5,790.36
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,263.60	271.97	1,631.81	1,631.81	1,631.79
	19PPL Class Size Reduction SFY2019	5201/3100	161,342.01	13,445.17	80,671.01	80,671.01	80,671.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	5,340.25	445.02	2,670.12	2,670.12	2,670.13
MSPB MSPB-Minimum School Programs Basic - Summary			**1,860,303.98**	**154,641.85**	**928,913.01**	**932,453.01**	**927,850.97**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	53,602.00	0.00	53,602.00	53,602.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,243,772.00	103,647.67	621,886.01	621,886.01	621,885.99
	19PQO Charter School Administration SFY2019	5625/3200	55,600.00	4,633.34	27,800.00	27,800.00	27,800.00
	19PQP Early Literacy Program SFY2019	5805/3300	15,230.82	7,615.42	7,615.42	7,615.42	7,615.40
	19PQR Educator Salary Adjustments SFY2019	5876/3400	124,502.68	10,007.59	64,457.17	64,457.17	60,045.51
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	672.77	56.06	336.38	336.38	336.39
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	45,916.12	5,503.81	22,958.06	22,958.06	22,958.06
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,121.34	602.52	4,121.34	4,121.34	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	31,297.95	15,648.97	15,648.97	15,648.97	15,648.98
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	32,079.09	0.00	0.00	0.00	32,079.09
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,606,794.77**	**147,715.38**	**818,425.35**	**818,425.35**	**788,369.42**
6K0 FRANKLIN DISCOVERY ACADEMY VINEYARD - Summary			**3,720,092.81**	**315,588.96**	**1,808,465.67**	**2,006,457.77**	**1,713,635.04**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **6L0 BONNEVILLE ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	34,145.08	0.00	9,623.20	43,768.28	-9,623.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	17,184.28	0.00	3,562.73	20,747.01	-3,562.73
	18SBP School Breakfast Program FFY 2018	8074/4560	3,218.20	0.00	2,943.42	6,161.62	-2,943.42
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	6,086.60	12,620.00	12,620.00	-12,620.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,357.64	4,869.20	4,869.20	-4,869.20
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,127.58	4,290.01	4,290.01	-4,290.01
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**54,547.56**	**10,571.82**	**37,908.56**	**92,456.12**	**-37,908.56**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	97,695.00	0.00	0.00	97,695.02	-0.02
CHSCH CHSCH-Charter School - Summary			**97,695.00**	**0.00**	**0.00**	**97,695.02**	**-0.02**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	36,158.66	0.00	4,814.50	40,973.16	-4,814.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,141.80	8,554.00	8,554.00	-8,554.00
CNP CNP - Child Nutrition Programs State Funding - Summary			**36,158.66**	**4,141.80**	**13,368.50**	**49,527.16**	**-13,368.50**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,495.00	0.00	1,495.00	1,495.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	575.00	575.00	575.00	575.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	137,139.14	12,318.66	68,569.57	68,569.57	68,569.57
	19PPB Grades 1-12 SFY2019	VAR/3010	1,689,789.96	135,410.91	877,324.50	877,324.50	812,465.46
	19PPD Professional Staff SFY2019	VAR/3020	82,025.46	6,598.50	42,434.49	42,434.49	39,590.97
	19PPF Special Education - Add-on SFY2019	1205/3100	230,350.75	19,195.89	115,175.38	115,175.38	115,175.37
	19PPH Special Education - Self-contained SFY2019	1210/3100	21,392.21	1,782.68	10,696.10	10,696.10	10,696.11
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	189,392.04	15,266.19	97,794.93	97,794.93	91,597.11
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,653.65	387.80	2,326.82	2,326.82	2,326.83
MSPB MSPB-Minimum School Programs Basic - Summary			**2,359,072.21**	**191,723.88**	**1,217,521.29**	**1,217,521.29**	**1,141,550.92**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	60,681.00	0.00	60,681.00	60,681.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,364,570.00	109,519.79	707,451.26	707,451.26	657,118.74
	19PQO Charter School Administration SFY2019	5625/3200	61,000.00	4,895.83	31,624.99	31,624.99	29,375.01
	19PQP Early Literacy Program SFY2019	5805/3300	15,043.70	7,521.85	7,521.85	7,521.85	7,521.85
	19PQR Educator Salary Adjustments SFY2019	5876/3400	128,322.34	9,762.45	69,747.62	69,747.62	58,574.72
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	857.38	71.45	428.70	428.70	428.68
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	58,319.92	4,630.24	30,538.46	30,538.46	27,781.46
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,084.51	50.98	4,084.51	4,084.51	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	9,516.00	4,758.00	4,758.00	4,758.00	4,758.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,702,394.85**	**141,210.59**	**916,836.39**	**916,836.39**	**785,558.46**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**1,000.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
6L0 BONNEVILLE ACADEMY - Summary			**4,250,868.28**	**347,648.09**	**2,185,634.74**	**2,374,035.98**	**1,876,832.30**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **740 UTAH CHARTER ACADEMIES INC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	647,952.59	0.00	0.00	0.00	647,952.59
84010 SAS-Title I Grants to LEA - Summary			**647,952.59**	**0.00**	**0.00**	**0.00**	**647,952.59**
84011 SAS-NCLB-Migrant Education	19MGFT 19MGFT Flow-through FFY2019	7830/4800	20,649.48	0.00	0.00	0.00	20,649.48
84011 SAS-NCLB-Migrant Education - Summary			**20,649.48**	**0.00**	**0.00**	**0.00**	**20,649.48**
84287 SAS-After School 21st Cnt.Learning Center	18ASFT 18ASFT Flow-through to LEA	7910/4800	124,363.00	0.00	0.00	0.00	124,363.00
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	52,620.00	0.00	0.00	32,672.27	19,947.73
84287 SAS-After School 21st Cnt.Learning Center - Summary			**176,983.00**	**0.00**	**0.00**	**32,672.27**	**144,310.73**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	41,307.00	0.00	0.00	0.00	41,307.00
84365 SAS-English Language Acq-Formula-Title III - Summary			**41,307.00**	**0.00**	**0.00**	**0.00**	**41,307.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	92,937.66	0.00	0.00	92,263.40	674.26
84367 T&L-Improving Teacher Quality-State - Summary			**92,937.66**	**0.00**	**0.00**	**92,263.40**	**674.26**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	40,934.96	0.00	7,544.81	48,479.77	-7,544.81
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	487,118.32	0.00	69,191.20	556,309.52	-69,191.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	76,452.09	0.00	10,732.02	87,184.11	-10,732.02
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	5,338.97	11,789.96	11,789.96	-11,789.96
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	50,776.40	92,469.40	92,469.40	-92,469.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	7,794.54	14,261.13	14,261.13	-14,261.13
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**604,505.37**	**63,909.91**	**205,988.52**	**810,493.89**	**-205,988.52**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	179,240.49	0.00	13,759.00	192,999.49	-13,759.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	12,990.90	23,768.55	23,768.55	-23,768.55
CNP CNP - Child Nutrition Programs State Funding - Summary			**179,240.49**	**12,990.90**	**37,527.55**	**216,768.04**	**-37,527.55**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	5,760.93	0.00	0.00	5,760.93	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	43,690.24	0.00	15,560.87	59,251.11	-15,560.87
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	6,894.92	12,654.58	12,654.58	-12,654.58
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**49,451.17**	**6,894.92**	**28,215.45**	**77,666.62**	**-28,215.45**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	20,553.88	0.00	5,002.50	20,553.88	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	5,767.37	5,767.37	5,767.37	5,767.37	0.00
	19PPA Kindergarten SFY2019	VAR/3005	825,580.47	68,798.37	412,790.23	412,790.23	412,790.24
	19PPB Grades 1-12 SFY2019	VAR/3010	14,738,934.76	1,228,244.57	7,369,467.38	7,369,467.38	7,369,467.38
	19PPD Professional Staff SFY2019	VAR/3020	757,727.29	63,143.94	378,863.64	378,863.64	378,863.65
	19PPF Special Education - Add-on SFY2019	1205/3100	3,931,840.32	327,653.36	1,965,920.16	1,965,920.16	1,965,920.16
	19PPH Special Education - Self-contained SFY2019	1210/3100	59,205.03	4,933.75	29,602.51	29,602.51	29,602.52
	19PPI Special Education - Extended Year SFY2019	1220/3100	8,473.17	706.10	4,236.60	4,236.60	4,236.57
	19PPL Class Size Reduction SFY2019	5201/3100	1,300,538.39	108,378.20	650,269.20	650,269.20	650,269.19
	19PPN Special Education - Impact Aid SFY2019	1225/3100	33,033.26	2,752.77	16,516.63	16,516.63	16,516.63
MSPB MSPB-Minimum School Programs Basic - Summary			**21,681,653.94**	**1,810,378.43**	**10,838,436.22**	**10,853,987.60**	**10,827,666.34**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	170,700.89	0.00	0.00	0.00	170,700.89
	19PQI Concurrent Enrollment SFY2019	5333/3300	200.25	100.13	100.13	100.13	100.12
	19PQM School Land Trust Program SFY2019	5420/3500	504,312.00	0.00	504,312.00	504,312.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	11,229,740.00	935,811.67	5,614,870.01	5,614,870.01	5,614,869.99
	19PQO Charter School Administration SFY2019	5625/3200	502,000.00	41,833.34	251,000.00	251,000.00	251,000.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	1,296,400.00	108,033.34	648,200.00	648,200.00	648,200.00
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	5,434.32	452.86	2,717.16	2,717.16	2,717.16
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	9,624.68	802.05	4,812.35	4,812.35	4,812.33
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	535,823.54	50,801.32	267,911.77	267,911.77	267,911.77
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	40,341.13	8,569.63	40,341.13	40,341.13	0.00
	19PUD Early Intervention SFY2019	5641/3300	150,000.00	12,500.00	75,000.00	75,000.00	75,000.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	282,867.35	141,433.68	141,433.68	141,433.68	141,433.67
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	301,811.88	0.00	0.00	0.00	301,811.88
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**15,029,256.04**	**1,300,338.02**	**7,550,698.23**	**7,550,698.23**	**7,478,557.81**
SAS SAS-Student Advocacy Services	17PKS Intergenerational Poverty Interventions SFY2017	5676/3800	8,781.79	0.00	0.00	0.00	8,781.79
SAS SAS-Student Advocacy Services - Summary			**8,781.79**	**0.00**	**0.00**	**0.00**	**8,781.79**
740 UTAH CHARTER ACADEMIES INC - Summary			**38,532,718.53**	**3,194,512.18**	**18,660,865.97**	**19,634,550.05**	**18,898,168.48**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **7B0 RONALD WILSON REAGAN ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	69,307.04	1,962.70	1,962.70	69,307.04	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	64,821.62	0.00	0.00	0.00	64,821.62
84010 SAS-Title I Grants to LEA - Summary			**134,128.66**	**1,962.70**	**1,962.70**	**69,307.04**	**64,821.62**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	106,344.35	1,857.73	1,857.73	92,184.06	14,160.29
84027 SPED-IDEA Disabilities Educ Act - Summary			**106,344.35**	**1,857.73**	**1,857.73**	**92,184.06**	**14,160.29**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	10,498.13	0.00	0.00	10,421.96	76.17
84367 T&L-Improving Teacher Quality-State - Summary			**10,498.13**	**0.00**	**0.00**	**10,421.96**	**76.17**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	70,158.08	0.00	14,043.20	84,201.28	-14,043.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	20,841.73	0.00	3,699.63	24,541.36	-3,699.63
	18SBP School Breakfast Program FFY 2018	8074/4560	19,924.18	0.00	4,890.41	24,814.59	-4,890.41
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	8,978.80	18,208.60	18,208.60	-18,208.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,727.27	5,520.77	5,520.77	-5,520.77
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,924.05	5,831.60	5,831.60	-5,831.60
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**110,923.99**	**14,630.12**	**52,194.21**	**163,118.20**	**-52,194.21**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	51,322.59	0.00	4,999.50	56,322.09	-4,999.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,791.15	9,698.65	9,698.65	-9,698.65
CNP CNP - Child Nutrition Programs State Funding - Summary			**51,322.59**	**4,791.15**	**14,698.15**	**66,020.74**	**-14,698.15**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	7,555.02	0.00	2,747.28	7,555.02	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,602.58	1,602.58	1,602.58	1,602.58	0.00
	19PPA Kindergarten SFY2019	VAR/3005	143,915.40	11,992.95	71,957.70	71,957.70	71,957.70
	19PPB Grades 1-12 SFY2019	VAR/3010	1,845,283.79	153,739.24	922,848.32	922,848.32	922,435.47
	19PPD Professional Staff SFY2019	VAR/3020	108,932.53	9,077.71	54,466.26	54,466.26	54,466.27
	19PPF Special Education - Add-on SFY2019	1205/3100	301,094.25	25,091.19	150,547.14	150,547.14	150,547.11
	19PPH Special Education - Self-contained SFY2019	1210/3100	20,370.00	1,697.50	10,185.00	10,185.00	10,185.00
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,450.17	287.51	1,725.08	1,725.08	1,725.09
	19PPL Class Size Reduction SFY2019	5201/3100	205,730.32	17,136.57	102,910.87	102,910.87	102,819.45
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,332.01	527.67	3,166.02	3,166.02	3,165.99
MSPB MSPB-Minimum School Programs Basic - Summary			**2,644,266.07**	**221,152.92**	**1,322,156.25**	**1,326,963.99**	**1,317,302.08**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	72,288.00	0.00	72,288.00	72,288.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,523,397.00	126,949.75	761,698.50	761,698.50	761,698.50
	19PQO Charter School Administration SFY2019	5625/3200	68,100.00	5,675.00	34,050.00	34,050.00	34,050.00
	19PQP Early Literacy Program SFY2019	5805/3300	22,565.00	11,282.50	11,282.50	11,282.50	11,282.50
	19PQR Educator Salary Adjustments SFY2019	5876/3400	193,623.80	15,700.75	99,419.27	99,419.27	94,204.53
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	874.67	72.89	437.34	437.34	437.33
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	65,201.18	5,419.08	32,686.71	32,686.71	32,514.47
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	6,290.88	883.80	6,290.88	6,290.88	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	33,407.11	16,703.56	16,703.56	16,703.56	16,703.55
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,985,747.64**	**182,687.33**	**1,034,856.76**	**1,034,856.76**	**950,890.88**
T&L T&L-Teaching & Learning	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	71.82	71.82	71.82	-71.82
T&L T&L-Teaching & Learning - Summary			**0.00**	**71.82**	**71.82**	**71.82**	**-71.82**
7B0 RONALD WILSON REAGAN ACADEMY - Summary			**5,043,231.43**	**427,153.77**	**2,427,797.62**	**2,762,944.57**	**2,280,286.86**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **7C0 MONTICELLO ACADEMY INC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	113,283.92	0.00	20,293.80	133,577.72	-20,293.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	24,212.31	0.00	4,153.99	28,366.30	-4,153.99
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	12,700.00	26,971.40	26,971.40	-26,971.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,762.05	5,977.72	5,977.72	-5,977.72
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**137,496.23**	**15,462.05**	**57,396.91**	**194,893.14**	**-57,396.91**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	63,341.59	0.00	5,613.50	68,955.09	-5,613.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,852.25	10,501.40	10,501.40	-10,501.40
CNP CNP - Child Nutrition Programs State Funding - Summary			**63,341.59**	**4,852.25**	**16,114.90**	**79,456.49**	**-16,114.90**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,540.00	0.00	0.00	3,540.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,180.00	1,180.00	1,180.00	1,180.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	143,467.04	11,803.01	72,648.99	72,648.99	70,818.05
	19PPB Grades 1-12 SFY2019	VAR/3010	2,195,720.21	182,761.53	1,100,561.63	1,100,561.63	1,095,158.58
	19PPD Professional Staff SFY2019	VAR/3020	152,741.91	12,728.49	76,370.95	76,370.95	76,370.96
	19PPF Special Education - Add-on SFY2019	1205/3100	180,839.24	15,069.93	90,419.63	90,419.63	90,419.61
	19PPH Special Education - Self-contained SFY2019	1210/3100	20,370.00	1,697.50	10,185.00	10,185.00	10,185.00
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	0.00	0.00	0.00	0.00	0.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,895.00	407.92	2,447.51	2,447.51	2,447.49
	19PPL Class Size Reduction SFY2019	5201/3100	213,026.06	17,713.93	106,742.47	106,742.47	106,283.59
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,882.51	406.87	2,441.26	2,441.26	2,441.25
MSPB MSPB-Minimum School Programs Basic - Summary			**2,922,920.97**	**243,957.43**	**1,464,126.94**	**1,467,666.94**	**1,455,254.03**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQX USTAR Centers (Year-round Math & Science) SFY2018	5881/3400	30,000.00	0.00	0.00	19,084.00	10,916.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	30,488.01	0.00	0.00	0.00	30,488.01
	19PQM School Land Trust Program SFY2019	5420/3500	82,219.00	0.00	82,219.00	82,219.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,530,108.00	121,357.25	801,964.50	801,964.50	728,143.50
	19PQO Charter School Administration SFY2019	5625/3200	68,400.00	5,425.00	35,850.00	35,850.00	32,550.00
	19PQP Early Literacy Program SFY2019	5805/3300	28,697.24	0.00	0.00	0.00	28,697.24
	19PQR Educator Salary Adjustments SFY2019	5876/3400	163,208.32	11,689.15	93,073.45	93,073.45	70,134.87
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	959.81	79.98	479.90	479.90	479.91
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	30,000.00	0.00	0.00	0.00	30,000.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	72,205.82	5,975.31	36,353.97	36,353.97	35,851.85
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	5,311.00	-235.10	5,311.00	5,311.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	47,902.84	23,951.42	23,951.42	23,951.42	23,951.42
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	49,204.98	0.00	0.00	0.00	49,204.98
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,138,705.02**	**168,243.01**	**1,079,203.24**	**1,098,287.24**	**1,040,417.78**
7C0 MONTICELLO ACADEMY INC - Summary			**5,262,463.81**	**432,514.74**	**2,616,841.99**	**2,840,303.81**	**2,422,160.00**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **7D0 SALT LAKE SCHOOL FOR PERFORMING ARTS**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	16,598.08	0.00	0.00	0.00	16,598.08
84010 SAS-Title I Grants to LEA - Summary			**16,598.08**	**0.00**	**0.00**	**0.00**	**16,598.08**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	35,937.41	0.00	0.00	34,150.00	1,787.41
84027 SPED-IDEA Disabilities Educ Act - Summary			**35,937.41**	**0.00**	**0.00**	**34,150.00**	**1,787.41**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	3,281.53	0.00	0.00	2,989.32	292.21
84367 T&L-Improving Teacher Quality-State - Summary			**3,281.53**	**0.00**	**0.00**	**2,989.32**	**292.21**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,026.00	0.00	1,026.00	1,026.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	800.00	800.00	800.00	800.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,219,939.21	101,661.60	609,969.60	609,969.60	609,969.61
	19PPD Professional Staff SFY2019	VAR/3020	106,744.68	8,895.39	53,372.34	53,372.34	53,372.34
	19PPF Special Education - Add-on SFY2019	1205/3100	79,137.06	6,594.75	39,568.53	39,568.53	39,568.53
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	68,912.00	5,060.36	38,549.83	38,549.83	30,362.17
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	226.00	18.84	113.00	113.00	113.00
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	4,504.00	375.34	2,252.00	2,252.00	2,252.00
	19PPM Foreign Exchange SFY2019	VAR/3013	3,395.00	282.91	1,697.51	1,697.51	1,697.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	1,983.52	165.30	991.76	991.76	991.76
MSPB MSPB-Minimum School Programs Basic - Summary			**1,508,926.47**	**125,709.41**	**759,470.08**	**759,470.08**	**749,456.39**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	11,747.68	0.00	0.00	0.00	11,747.68
	19PQI Concurrent Enrollment SFY2019	5333/3300	699.48	32.93	501.91	501.91	197.57
	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	675,574.00	56,297.84	337,787.00	337,787.00	337,787.00
	19PQO Charter School Administration SFY2019	5625/3200	30,200.00	2,516.67	15,100.01	15,100.01	15,099.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	74,640.77	6,220.06	37,320.38	37,320.38	37,320.39
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	484.64	40.39	242.33	242.33	242.31
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	37,206.63	4,305.26	18,603.31	18,603.31	18,603.32
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,323.21	977.16	2,323.21	2,323.21	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	20,330.28	10,165.14	10,165.14	10,165.14	10,165.14
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	18,212.23	0.00	0.00	0.00	18,212.23
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**905,696.92**	**80,555.45**	**456,321.29**	**456,321.29**	**449,375.63**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,825.00	0.00	0.00	0.00	1,825.00
SAS SAS-Student Advocacy Services - Summary			**1,825.00**	**0.00**	**0.00**	**0.00**	**1,825.00**
7D0 SALT LAKE SCHOOL FOR PERFORMING ARTS - Summary			**2,472,265.41**	**206,264.86**	**1,215,791.37**	**1,252,930.69**	**1,219,334.72**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **7E0 GATEWAY PREPARATORY ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	137,920.34	0.00	0.00	0.00	137,920.34
84010 SAS-Title I Grants to LEA - Summary			**137,920.34**	**0.00**	**0.00**	**0.00**	**137,920.34**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	122.26	0.00	115.00	115.00	7.26
84027 SPED-IDEA Disabilities Educ Act - Summary			**122.26**	**0.00**	**115.00**	**115.00**	**7.26**
84287 SAS-After School 21st Cnt.Learning Center	18ASFT 18ASFT Flow-through to LEA	7910/4800	161,127.00	0.00	0.00	43,060.58	118,066.42
	18ASSA 18ASSA State Activities FFY2018	7910/4800	3,766.00	0.00	0.00	0.00	3,766.00
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	51,123.67	0.00	0.00	0.00	51,123.67
84287 SAS-After School 21st Cnt.Learning Center - Summary			**216,016.67**	**0.00**	**0.00**	**43,060.58**	**172,956.09**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	4,689.88	0.00	638.00	4,685.31	4.57
	182FT 182FT Formula Flow Through FFY2018	7860/4800	18,886.86	0.00	0.00	18,749.83	137.03
84367 T&L-Improving Teacher Quality-State - Summary			**23,576.74**	**0.00**	**638.00**	**23,435.14**	**141.60**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	0.00	0.00	25,746.00	25,746.00	-25,746.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	0.00	0.00	3,745.31	3,745.31	-3,745.31
	18SBP School Breakfast Program FFY 2018	8074/4560	0.00	0.00	9,379.03	9,379.03	-9,379.03
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	13,971.80	29,614.40	29,614.40	-29,614.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,297.33	4,800.01	4,800.01	-4,800.01
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	5,087.94	10,817.60	10,817.60	-10,817.60
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**0.00**	**21,357.07**	**84,102.35**	**84,102.35**	**-84,102.35**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	0.00	0.00	5,429.50	5,429.50	-5,429.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,035.85	8,432.45	8,432.45	-8,432.45
CNP CNP - Child Nutrition Programs State Funding - Summary			**0.00**	**4,035.85**	**13,861.95**	**13,861.95**	**-13,861.95**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,557.20	0.00	1,137.50	4,557.20	0.00
	19PPA Kindergarten SFY2019	VAR/3005	107,107.53	8,604.85	55,478.46	55,478.46	51,629.07
	19PPB Grades 1-12 SFY2019	VAR/3010	1,860,098.43	154,155.02	935,168.29	935,168.29	924,930.14
	19PPD Professional Staff SFY2019	VAR/3020	138,699.82	11,475.55	69,846.54	69,846.54	68,853.28
	19PPF Special Education - Add-on SFY2019	1205/3100	355,475.36	29,622.95	177,737.69	177,737.69	177,737.67
	19PPH Special Education - Self-contained SFY2019	1210/3100	43,833.22	3,652.77	21,916.62	21,916.62	21,916.60
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,153.39	346.11	2,076.70	2,076.70	2,076.69
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,906.00	408.84	2,453.00	2,453.00	2,453.00
	19PPL Class Size Reduction SFY2019	5201/3100	200,775.38	16,598.53	101,184.18	101,184.18	99,591.20
	19PPN Special Education - Impact Aid SFY2019	1225/3100	10,070.18	839.18	5,035.09	5,035.09	5,035.09
MSPB MSPB-Minimum School Programs Basic - Summary			**2,729,676.51**	**225,703.80**	**1,372,034.07**	**1,375,453.77**	**1,354,222.74**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	26,971.70	0.00	0.00	16,634.00	10,337.70
	19PQM School Land Trust Program SFY2019	5420/3500	72,288.00	0.00	72,288.00	72,288.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,505,501.00	125,272.00	753,869.00	753,869.00	751,632.00
	19PQO Charter School Administration SFY2019	5625/3200	67,300.00	5,600.00	33,700.00	33,700.00	33,600.00
	19PQP Early Literacy Program SFY2019	5805/3300	30,436.18	15,218.09	15,218.09	15,218.09	15,218.09
	19PQR Educator Salary Adjustments SFY2019	5876/3400	151,084.10	12,508.86	76,030.93	76,030.93	75,053.17
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	875.26	72.94	437.64	437.64	437.62
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	67,428.33	5,554.47	34,101.52	34,101.52	33,326.81
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,899.40	930.70	4,899.40	4,899.40	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	43,262.68	21,631.34	21,631.34	21,631.34	21,631.34
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	43,262.04	0.00	0.00	0.00	43,262.04
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,013,308.69**	**186,788.40**	**1,012,175.92**	**1,028,809.92**	**984,498.77**
7E0 GATEWAY PREPARATORY ACADEMY - Summary			**5,120,621.21**	**437,885.12**	**2,482,927.29**	**2,568,838.71**	**2,551,782.50**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **7F0 EXCELSIOR ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	58,434.13	0.00	0.00	0.00	58,434.13
84010 SAS-Title I Grants to LEA - Summary			**58,434.13**	**0.00**	**0.00**	**0.00**	**58,434.13**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	41,660.42	0.00	152.88	41,660.42	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	102,666.16	0.00	0.00	93,092.59	9,573.57
84027 SPED-IDEA Disabilities Educ Act - Summary			**144,326.58**	**0.00**	**152.88**	**134,753.01**	**9,573.57**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	10,693.92	0.00	0.00	9,491.91	1,202.01
84367 T&L-Improving Teacher Quality-State - Summary			**10,693.92**	**0.00**	**0.00**	**9,491.91**	**1,202.01**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	45,309.20	105.00	13,173.00	58,482.20	-13,173.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	19,645.52	0.00	4,722.68	24,368.20	-4,722.68
	18SBP School Breakfast Program FFY 2018	8074/4560	23,742.65	0.00	6,572.43	30,315.08	-6,572.43
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	11,705.80	24,187.60	24,187.60	-24,187.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	3,919.04	8,277.27	8,277.27	-8,277.27
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	5,866.41	11,761.53	11,761.53	-11,761.53
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**88,697.37**	**21,596.25**	**68,694.51**	**157,391.88**	**-68,694.51**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	48,784.62	0.00	6,382.00	55,166.62	-6,382.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	6,884.80	14,541.15	14,541.15	-14,541.15
CNP CNP - Child Nutrition Programs State Funding - Summary			**48,784.62**	**6,884.80**	**20,923.15**	**69,707.77**	**-20,923.15**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,484.00	0.00	1,824.00	2,484.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	330.00	330.00	330.00	330.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	220,677.83	17,992.95	112,720.11	112,720.11	107,957.72
	19PPB Grades 1-12 SFY2019	VAR/3010	2,863,381.55	233,185.93	1,464,265.99	1,464,265.99	1,399,115.56
	19PPD Professional Staff SFY2019	VAR/3020	153,490.55	12,500.92	78,485.01	78,485.01	75,005.54
	19PPF Special Education - Add-on SFY2019	1205/3100	402,353.26	33,529.44	201,176.64	201,176.64	201,176.62
	19PPH Special Education - Self-contained SFY2019	1210/3100	22,520.17	1,876.68	11,260.08	11,260.08	11,260.09
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,407.12	283.93	1,703.57	1,703.57	1,703.55
	19PPL Class Size Reduction SFY2019	5201/3100	317,571.59	25,829.16	162,596.60	162,596.60	154,974.99
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,103.14	508.59	3,051.57	3,051.57	3,051.57
MSPB MSPB-Minimum School Programs Basic - Summary			**3,992,319.21**	**326,037.60**	**2,037,413.57**	**2,038,073.57**	**1,954,245.64**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	74,851.00	0.00	74,851.00	74,851.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,339,902.00	189,958.58	1,200,150.49	1,200,150.49	1,139,751.51
	19PQO Charter School Administration SFY2019	5625/3200	104,600.00	8,491.67	53,650.01	53,650.01	50,949.99
	19PQP Early Literacy Program SFY2019	5805/3300	30,939.76	15,469.88	15,469.88	15,469.88	15,469.88
	19PQR Educator Salary Adjustments SFY2019	5876/3400	227,495.88	18,957.99	113,747.94	113,747.94	113,747.94
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	926.43	77.20	463.21	463.21	463.22
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	1,671.67	139.31	835.84	835.84	835.83
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	98,713.37	7,963.62	50,931.64	50,931.64	47,781.73
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	7,407.08	3,056.93	7,407.08	7,407.08	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	29,955.75	14,977.87	14,977.87	14,977.87	14,977.88
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,916,462.94**	**259,093.05**	**1,532,484.96**	**1,532,484.96**	**1,383,977.98**
7F0 EXCELSIOR ACADEMY - Summary			**7,259,718.77**	**613,611.70**	**3,659,669.07**	**3,941,903.10**	**3,317,815.67**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **7G0 Summit Academy High School**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	26,711.98	0.00	0.00	0.00	26,711.98
84010 SAS-Title I Grants to LEA - Summary			**26,711.98**	**0.00**	**0.00**	**0.00**	**26,711.98**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	68,042.41	0.00	0.00	27,254.01	40,788.40
84027 SPED-IDEA Disabilities Educ Act - Summary			**68,042.41**	**0.00**	**0.00**	**27,254.01**	**40,788.40**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	25,575.16	0.00	5,109.60	30,684.76	-5,109.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	13,081.35	0.00	2,118.25	15,199.60	-2,118.25
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	2,948.20	6,344.60	6,344.60	-6,344.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,378.25	2,988.49	2,988.49	-2,988.49
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**38,656.51**	**4,326.45**	**16,560.94**	**55,217.45**	**-16,560.94**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	32,758.78	0.00	2,862.50	35,621.28	-2,862.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,421.25	5,250.05	5,250.05	-5,250.05
CNP CNP - Child Nutrition Programs State Funding - Summary			**32,758.78**	**2,421.25**	**8,112.55**	**40,871.33**	**-8,112.55**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,807.50	0.00	2,187.50	3,807.50	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	587.93	587.93	587.93	587.93	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	2,429,710.97	201,212.73	1,222,434.62	1,222,434.62	1,207,276.35
	19PPD Professional Staff SFY2019	VAR/3020	165,390.43	13,696.55	83,211.13	83,211.13	82,179.30
	19PPF Special Education - Add-on SFY2019	1205/3100	315,756.01	26,313.00	157,878.00	157,878.00	157,878.01
	19PPH Special Education - Self-contained SFY2019	1210/3100	12,976.44	1,081.37	6,488.22	6,488.22	6,488.22
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	191,447.00	15,953.92	95,723.51	95,723.51	95,723.49
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	27,674.00	2,306.17	13,837.01	13,837.01	13,836.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	937.00	78.09	468.50	468.50	468.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	291.00	12.61	215.34	215.34	75.66
	19PPM Foreign Exchange SFY2019	VAR/3013	10,185.00	848.75	5,092.50	5,092.50	5,092.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,103.14	508.59	3,051.57	3,051.57	3,051.57
MSPB MSPB-Minimum School Programs Basic - Summary			**3,167,125.42**	**262,787.96**	**1,592,305.33**	**1,593,925.33**	**1,573,200.09**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	8,033.63	410.86	5,568.49	5,568.49	2,465.14
	19PQM School Land Trust Program SFY2019	5420/3500	66,095.00	0.00	66,095.00	66,095.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,284,038.00	103,647.67	662,152.01	662,152.01	621,885.99
	19PQO Charter School Administration SFY2019	5625/3200	57,400.00	4,633.33	29,599.99	29,599.99	27,800.01
	19PQR Educator Salary Adjustments SFY2019	5876/3400	154,910.95	12,909.25	77,455.48	77,455.48	77,455.47
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	735.81	61.32	367.92	367.92	367.89
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	78,004.24	6,695.91	39,002.12	39,002.12	39,002.12
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,835.84	2,163.63	4,835.84	4,835.84	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	26,772.82	13,386.41	13,386.41	13,386.41	13,386.41
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,680,826.29**	**143,908.38**	**898,463.26**	**898,463.26**	**782,363.03**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	500.00	0.00	0.00	0.00	500.00
SAS SAS-Student Advocacy Services - Summary			**500.00**	**0.00**	**0.00**	**0.00**	**500.00**
7G0 Summit Academy High School - Summary			**5,014,621.39**	**413,444.04**	**2,515,442.08**	**2,615,731.38**	**2,398,890.01**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **7H0 Pacific Heritage Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	90,000.00	0.00	0.00	88,444.00	1,556.00
	18T1SF 18T1SF SIG(a) Flow Through FFY2018	7801/4800	24,000.00	0.00	0.00	0.00	24,000.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	79,264.98	0.00	0.00	0.00	79,264.98
84010 SAS-Title I Grants to LEA - Summary			**193,264.98**	**0.00**	**0.00**	**88,444.00**	**104,820.98**
84365 SAS-English Language Acq-Formula-Title III	19ELFT 19ELFT Flow-through FFY2019	7880/4800	14,466.16	5,332.68	5,332.68	5,332.68	9,133.48
84365 SAS-English Language Acq-Formula-Title III - Summary			**14,466.16**	**5,332.68**	**5,332.68**	**5,332.68**	**9,133.48**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	10,392.84	0.00	0.00	10,317.43	75.41
84367 T&L-Improving Teacher Quality-State - Summary			**10,392.84**	**0.00**	**0.00**	**10,317.43**	**75.41**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	0.00	0.00	26,298.80	26,298.80	-26,298.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	0.00	0.00	3,852.81	3,852.81	-3,852.81
	18SBP School Breakfast Program FFY 2018	8074/4560	0.00	0.00	7,710.77	7,710.77	-7,710.77
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	11,818.20	24,515.80	24,515.80	-24,515.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,749.73	3,635.99	3,635.99	-3,635.99
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	3,243.51	6,867.83	6,867.83	-6,867.83
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**0.00**	**16,811.44**	**72,882.00**	**72,882.00**	**-72,882.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	0.00	0.00	5,206.50	5,206.50	-5,206.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,073.85	6,387.55	6,387.55	-6,387.55
CNP CNP - Child Nutrition Programs State Funding - Summary			**0.00**	**3,073.85**	**11,594.05**	**11,594.05**	**-11,594.05**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,720.00	0.00	1,008.00	3,720.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	904.00	904.00	904.00	904.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	86,339.57	7,090.73	43,795.18	43,795.18	42,544.39
	19PPB Grades 1-12 SFY2019	VAR/3010	1,102,925.16	91,910.43	551,462.58	551,462.58	551,462.58
	19PPD Professional Staff SFY2019	VAR/3020	70,534.10	5,877.84	35,267.05	35,267.05	35,267.05
	19PPF Special Education - Add-on SFY2019	1205/3100	189,618.11	15,801.51	94,809.06	94,809.06	94,809.05
	19PPH Special Education - Self-contained SFY2019	1210/3100	4,338.06	361.50	2,169.02	2,169.02	2,169.04
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	123,216.80	10,268.07	61,608.41	61,608.41	61,608.39
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,890.75	324.23	1,945.38	1,945.38	1,945.37
MSPB MSPB-Minimum School Programs Basic - Summary			**1,587,745.55**	**132,726.56**	**794,098.18**	**796,810.18**	**790,935.37**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	43,458.00	0.00	43,458.00	43,458.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	885,852.00	73,448.17	445,163.01	445,163.01	440,688.99
	19PQO Charter School Administration SFY2019	5625/3200	39,600.00	3,283.33	19,899.99	19,899.99	19,700.01
	19PQP Early Literacy Program SFY2019	5805/3300	16,662.10	0.00	0.00	0.00	16,662.10
	19PQR Educator Salary Adjustments SFY2019	5876/3400	67,791.36	5,649.28	33,895.68	33,895.68	33,895.68
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	618.49	51.54	309.24	309.24	309.25
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	39,171.59	3,555.10	19,585.80	19,585.80	19,585.79
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,301.43	572.77	2,301.43	2,301.43	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	42,687.45	21,343.73	21,343.73	21,343.73	21,343.72
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,138,142.42**	**107,903.92**	**585,956.88**	**585,956.88**	**552,185.54**
7H0 Pacific Heritage Academy - Summary			**2,944,011.95**	**265,848.45**	**1,469,863.79**	**1,571,337.22**	**1,372,674.73**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **7I0 Weber State University Charter Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	4,538.11	0.00	0.00	0.00	4,538.11
84027 SPED-IDEA Disabilities Educ Act - Summary			**4,538.11**	**0.00**	**0.00**	**0.00**	**4,538.11**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	504.96	0.00	0.00	0.00	504.96
84367 T&L-Improving Teacher Quality-State - Summary			**504.96**	**0.00**	**0.00**	**0.00**	**504.96**
MSPB MSPB-Minimum School Programs Basic	19PPA Kindergarten SFY2019	VAR/3005	74,576.83	6,214.74	37,288.42	37,288.42	37,288.41
	19PPD Professional Staff SFY2019	VAR/3020	7,457.68	621.48	3,728.84	3,728.84	3,728.84
	19PPF Special Education - Add-on SFY2019	1205/3100	19,425.53	1,618.79	9,712.76	9,712.76	9,712.77
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,373.81	197.82	1,186.92	1,186.92	1,186.89
	19PPL Class Size Reduction SFY2019	5201/3100	12,298.74	1,024.89	6,149.37	6,149.37	6,149.37
	19PPN Special Education - Impact Aid SFY2019	1225/3100	610.31	50.86	305.16	305.16	305.15
MSPB MSPB-Minimum School Programs Basic - Summary			**116,742.90**	**9,728.58**	**58,371.47**	**58,371.47**	**58,371.43**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	89,480.00	7,456.67	44,740.01	44,740.01	44,739.99
	19PQO Charter School Administration SFY2019	5625/3200	4,000.00	333.34	2,000.00	2,000.00	2,000.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	5,214.72	402.23	2,801.37	2,801.37	2,413.35
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	241.70	20.14	120.85	120.85	120.85
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	2,888.60	291.75	1,444.30	1,444.30	1,444.30
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	177.03	32.97	177.03	177.03	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	10,398.02	5,199.01	5,199.01	5,199.01	5,199.01
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**146,678.07**	**13,736.11**	**90,760.57**	**90,760.57**	**55,917.50**
7I0 Weber State University Charter Academy - Summary			**268,464.04**	**23,464.69**	**149,132.04**	**149,132.04**	**119,332.00**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **7J0 GREENWOOD CHARTER SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	66,126.79	0.00	0.00	0.00	66,126.79
84010 SAS-Title I Grants to LEA - Summary			**66,126.79**	**0.00**	**0.00**	**0.00**	**66,126.79**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	9,209.41	0.00	0.00	9,142.60	66.81
84367 T&L-Improving Teacher Quality-State - Summary			**9,209.41**	**0.00**	**0.00**	**9,142.60**	**66.81**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	63,621.16	0.00	13,053.40	76,674.56	-13,053.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	13,533.39	0.00	2,918.76	16,452.15	-2,918.76
	18SBP School Breakfast Program FFY 2018	8074/4560	16,024.56	0.00	3,744.06	19,768.62	-3,744.06
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	7,731.20	15,176.40	15,176.40	-15,176.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,711.71	3,407.82	3,407.82	-3,407.82
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,162.06	4,254.11	4,254.11	-4,254.11
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**93,179.11**	**11,604.97**	**42,554.55**	**135,733.66**	**-42,554.55**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	32,367.49	0.00	3,742.00	36,109.49	-3,742.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,852.85	5,679.70	5,679.70	-5,679.70
CNP CNP - Child Nutrition Programs State Funding - Summary			**32,367.49**	**2,852.85**	**9,421.70**	**41,789.19**	**-9,421.70**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	1,821.17	0.00	0.00	1,821.17	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	13,799.80	0.00	5,017.80	18,817.60	-5,017.80
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	1,399.60	2,964.60	2,964.60	-2,964.60
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**15,620.97**	**1,399.60**	**7,982.40**	**23,603.37**	**-7,982.40**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	580.00	0.00	0.00	580.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	720.00	720.00	720.00	720.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	92,216.58	7,684.71	46,108.29	46,108.29	46,108.29
	19PPB Grades 1-12 SFY2019	VAR/3010	962,439.73	76,840.82	501,394.81	501,394.81	461,044.92
	19PPD Professional Staff SFY2019	VAR/3020	45,728.84	3,692.13	23,576.09	23,576.09	22,152.75
	19PPF Special Education - Add-on SFY2019	1205/3100	174,078.63	14,506.55	87,039.31	87,039.31	87,039.32
	19PPH Special Education - Self-contained SFY2019	1210/3100	3,395.00	282.91	1,697.51	1,697.51	1,697.49
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,148.79	262.40	1,574.40	1,574.40	1,574.39
	19PPL Class Size Reduction SFY2019	5201/3100	111,453.51	9,287.79	55,726.75	55,726.75	55,726.76
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,729.94	394.16	2,364.97	2,364.97	2,364.97
MSPB MSPB-Minimum School Programs Basic - Summary			**1,398,491.02**	**113,671.47**	**720,202.13**	**720,782.13**	**677,708.89**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	38,333.00	0.00	38,333.00	38,333.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	814,268.00	67,855.67	407,134.01	407,134.01	407,133.99
	19PQO Charter School Administration SFY2019	5625/3200	36,400.00	3,033.34	18,200.00	18,200.00	18,200.00
	19PQP Early Literacy Program SFY2019	5805/3300	14,658.00	7,329.00	7,329.00	7,329.00	7,329.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	112,613.12	9,384.43	56,306.57	56,306.57	56,306.55
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	573.98	47.83	286.99	286.99	286.99
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	15,100.00	0.00	0.00	0.00	15,100.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	34,571.06	2,776.97	17,909.22	17,909.22	16,661.84
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,540.67	738.81	3,540.67	3,540.67	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	31,988.22	15,994.10	15,994.10	15,994.10	15,994.12
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	22,941.02	0.00	0.00	0.00	22,941.02
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	50,000.00	50,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,174,987.07**	**107,160.15**	**615,033.56**	**615,033.56**	**559,953.51**
T&L T&L-Teaching & Learning	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	94,400.00	0.00	0.00	0.00	94,400.00
T&L T&L-Teaching & Learning - Summary			**94,400.00**	**0.00**	**0.00**	**0.00**	**94,400.00**
7J0 GREENWOOD CHARTER SCHOOL - Summary			**2,884,381.86**	**236,689.04**	**1,395,194.34**	**1,546,084.51**	**1,338,297.35**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **7K0 WALLACE STEGNER ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	151,840.66	0.00	0.00	141,648.15	10,192.51
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	149,510.38	0.00	0.00	0.00	149,510.38
84010 SAS-Title I Grants to LEA - Summary			**301,351.04**	**0.00**	**0.00**	**141,648.15**	**159,702.89**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	92,567.68	0.00	0.00	32,755.87	59,811.81
84027 SPED-IDEA Disabilities Educ Act - Summary			**92,567.68**	**0.00**	**0.00**	**32,755.87**	**59,811.81**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	19,683.78	0.00	0.00	19,540.97	142.81
84367 T&L-Improving Teacher Quality-State - Summary			**19,683.78**	**0.00**	**0.00**	**19,540.97**	**142.81**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	0.00	0.00	34,935.40	34,935.40	-34,935.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	0.00	800.58	4,936.91	4,936.91	-4,936.91
	18SBP School Breakfast Program FFY 2018	8074/4560	0.00	0.00	9,050.14	9,050.14	-9,050.14
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	24,499.00	49,320.40	49,320.40	-49,320.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	4,017.39	7,024.08	7,024.08	-7,024.08
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	6,209.18	12,377.33	12,377.33	-12,377.33
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**0.00**	**35,526.15**	**117,644.26**	**117,644.26**	**-117,644.26**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	44,312.75	0.00	0.00	44,312.75	0.00
CHSCH CHSCH-Charter School - Summary			**44,312.75**	**0.00**	**0.00**	**44,312.75**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	0.00	0.00	6,671.50	6,671.50	-6,671.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	6,035.25	12,339.60	12,339.60	-12,339.60
CNP CNP - Child Nutrition Programs State Funding - Summary			**0.00**	**6,035.25**	**19,011.10**	**19,011.10**	**-19,011.10**
FFVP CNP-Fresh Fruit & Vegetable-10.582	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	0.00	0.00	1,686.16	1,686.16	-1,686.16
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	1,601.69	3,656.51	3,656.51	-3,656.51
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**0.00**	**1,601.69**	**5,342.67**	**5,342.67**	**-5,342.67**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,204.00	0.00	0.00	2,204.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	131,632.43	10,772.98	66,994.55	66,994.55	64,637.88
	19PPB Grades 1-12 SFY2019	VAR/3010	1,704,911.90	142,075.99	852,455.95	852,455.95	852,455.95
	19PPD Professional Staff SFY2019	VAR/3020	55,904.41	4,658.70	27,952.20	27,952.20	27,952.21
	19PPF Special Education - Add-on SFY2019	1205/3100	178,168.34	14,847.36	89,084.17	89,084.17	89,084.17
	19PPH Special Education - Self-contained SFY2019	1210/3100	10,128.42	844.03	5,064.21	5,064.21	5,064.21
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,077.03	256.42	1,538.52	1,538.52	1,538.51
	19PPL Class Size Reduction SFY2019	5201/3100	190,087.14	15,840.59	95,043.57	95,043.57	95,043.57
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,348.49	362.37	2,174.24	2,174.24	2,174.25
MSPB MSPB-Minimum School Programs Basic - Summary			**2,280,462.16**	**189,658.44**	**1,140,307.41**	**1,142,511.41**	**1,137,950.75**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	61,290.00	0.00	61,290.00	61,290.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,395,888.00	116,324.00	697,944.00	697,944.00	697,944.00
	19PQO Charter School Administration SFY2019	5625/3200	62,400.00	5,200.00	31,200.00	31,200.00	31,200.00
	19PQP Early Literacy Program SFY2019	5805/3300	27,491.15	0.00	0.00	0.00	27,491.15
	19PQR Educator Salary Adjustments SFY2019	5876/3400	134,188.90	11,182.41	67,094.45	67,094.45	67,094.45
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	711.83	59.32	355.92	355.92	355.91
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	56,371.54	5,022.26	28,185.77	28,185.77	28,185.77
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,239.42	1,250.15	4,239.42	4,239.42	0.00
	19PUD Early Intervention SFY2019	5641/3300	90,000.00	7,500.00	45,000.00	45,000.00	45,000.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	122,570.64	61,285.32	61,285.32	61,285.32	61,285.32
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	50,000.00	50,000.00	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,005,151.48**	**207,823.46**	**1,046,594.88**	**1,046,594.88**	**958,556.60**
7K0 WALLACE STEGNER ACADEMY - Summary			**4,743,528.89**	**440,644.99**	**2,328,900.32**	**2,569,362.06**	**2,174,166.83**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **7L0 Treeside Charter School**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	58,036.08	0.00	0.00	0.00	58,036.08
84010 SAS-Title I Grants to LEA - Summary			**58,036.08**	**0.00**	**0.00**	**0.00**	**58,036.08**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	9,401.68	0.00	0.00	9,333.48	68.20
84367 T&L-Improving Teacher Quality-State - Summary			**9,401.68**	**0.00**	**0.00**	**9,333.48**	**68.20**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	61,412.88	0.00	11,245.60	72,658.48	-11,245.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	10,973.46	0.00	2,059.79	13,033.25	-2,059.79
	18SBP School Breakfast Program FFY 2018	8074/4560	8,909.05	0.00	3,741.48	12,650.53	-3,741.48
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	7,828.00	15,314.60	15,314.60	-15,314.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,591.00	3,081.36	3,081.36	-3,081.36
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,337.48	4,827.95	4,827.95	-4,827.95
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**81,295.39**	**11,756.48**	**40,270.78**	**121,566.17**	**-40,270.78**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	129,760.50	0.00	40,198.00	129,760.50	0.00
CHSCH CHSCH-Charter School - Summary			**129,760.50**	**0.00**	**40,198.00**	**129,760.50**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	23,566.60	0.00	2,783.50	26,350.10	-2,783.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	2,795.00	5,413.20	5,413.20	-5,413.20
CNP CNP - Child Nutrition Programs State Funding - Summary			**23,566.60**	**2,795.00**	**8,196.70**	**31,763.30**	**-8,196.70**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,006.00	0.00	2,006.00	2,006.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,245.00	1,245.00	1,245.00	1,245.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	185,754.74	15,088.37	95,224.52	95,224.52	90,530.22
	19PPB Grades 1-12 SFY2019	VAR/3010	1,079,212.44	83,969.46	575,395.71	575,395.71	503,816.73
	19PPD Professional Staff SFY2019	VAR/3020	50,311.54	4,079.07	25,837.09	25,837.09	24,474.45
	19PPF Special Education - Add-on SFY2019	1205/3100	165,166.75	13,763.89	82,583.38	82,583.38	82,583.37
	19PPH Special Education - Self-contained SFY2019	1210/3100	14,794.92	1,232.91	7,397.46	7,397.46	7,397.46
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	139,378.24	11,607.41	69,733.81	69,733.81	69,644.43
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,280.44	273.37	1,640.22	1,640.22	1,640.22
MSPB MSPB-Minimum School Programs Basic - Summary			**1,643,409.07**	**131,447.73**	**862,192.69**	**862,192.69**	**781,216.38**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	38,273.00	0.00	38,273.00	38,273.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,046,916.00	87,243.00	523,458.00	523,458.00	523,458.00
	19PQO Charter School Administration SFY2019	5625/3200	46,800.00	3,900.00	23,400.00	23,400.00	23,400.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	123,042.56	10,253.55	61,521.29	61,521.29	61,521.27
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	656.84	54.73	328.43	328.43	328.41
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	40,582.86	3,294.95	20,813.14	20,813.14	19,769.72
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,071.77	1,805.22	4,071.77	4,071.77	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	9,516.00	4,758.00	4,758.00	4,758.00	4,758.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,309,859.03**	**111,309.45**	**676,623.63**	**676,623.63**	**633,235.40**
T&L T&L-Teaching & Learning	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	106.68	106.68	106.68	-106.68
T&L T&L-Teaching & Learning - Summary			**0.00**	**106.68**	**106.68**	**106.68**	**-106.68**
7L0 Treeside Charter School - Summary			**3,255,328.35**	**257,415.34**	**1,627,588.48**	**1,831,346.45**	**1,423,981.90**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **810 WALDEN SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	65,814.46	0.00	0.00	0.00	65,814.46
84010 SAS-Title I Grants to LEA - Summary			**65,814.46**	**0.00**	**0.00**	**0.00**	**65,814.46**
84287 SAS-After School 21st Cnt.Learning Center	18ASSA 18ASSA State Activities FFY2018	7910/4800	3,766.00	0.00	3,766.00	3,766.00	0.00
	18ASSU 18ASSU Supplemental Flow-through	7915/4800	53,571.00	0.00	0.00	20,530.83	33,040.17
84287 SAS-After School 21st Cnt.Learning Center - Summary			**57,337.00**	**0.00**	**3,766.00**	**24,296.83**	**33,040.17**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	34,340.84	0.00	7,205.00	41,545.84	-7,205.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	6,878.43	0.00	1,360.86	8,239.29	-1,360.86
	18SBP School Breakfast Program FFY 2018	8074/4560	2,020.14	0.00	660.72	2,680.86	-660.72
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	4,520.80	9,621.20	9,621.20	-9,621.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	879.49	1,905.13	1,905.13	-1,905.13
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	651.61	1,138.70	1,138.70	-1,138.70
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**43,239.41**	**6,051.90**	**21,891.61**	**65,131.02**	**-21,891.61**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	15,789.38	0.00	1,839.00	17,628.38	-1,839.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	1,545.05	3,346.85	3,346.85	-3,346.85
CNP CNP - Child Nutrition Programs State Funding - Summary			**15,789.38**	**1,545.05**	**5,185.85**	**20,975.23**	**-5,185.85**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,490.00	0.00	885.00	6,490.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	3,003.00	3,003.00	3,003.00	3,003.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	83,092.63	6,924.39	41,546.32	41,546.32	41,546.31
	19PPB Grades 1-12 SFY2019	VAR/3010	1,329,579.89	110,553.37	666,259.64	666,259.64	663,320.25
	19PPD Professional Staff SFY2019	VAR/3020	88,273.67	7,356.14	44,136.84	44,136.84	44,136.83
	19PPF Special Education - Add-on SFY2019	1205/3100	251,042.22	20,920.18	125,521.10	125,521.10	125,521.12
	19PPH Special Education - Self-contained SFY2019	1210/3100	10,185.00	848.75	5,092.50	5,092.50	5,092.50
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,665.44	305.46	1,832.72	1,832.72	1,832.72
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPL Class Size Reduction SFY2019	5201/3100	90,156.55	7,513.05	45,078.28	45,078.28	45,078.27
	19PPM Foreign Exchange SFY2019	VAR/3013	6,790.00	565.84	3,395.00	3,395.00	3,395.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	7,476.35	623.03	3,738.18	3,738.18	3,738.17
MSPB MSPB-Minimum School Programs Basic - Summary			**1,899,754.75**	**160,279.88**	**950,488.59**	**956,093.59**	**943,661.16**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	46,448.00	0.00	46,448.00	46,448.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	952,962.00	78,481.41	482,073.51	482,073.51	470,888.49
	19PQO Charter School Administration SFY2019	5625/3200	42,600.00	3,508.33	21,549.99	21,549.99	21,050.01
	19PQP Early Literacy Program SFY2019	5805/3300	17,646.23	0.00	0.00	0.00	17,646.23
	19PQR Educator Salary Adjustments SFY2019	5876/3400	152,113.38	11,556.04	82,777.17	82,777.17	69,336.21
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	611.00	50.91	305.51	305.51	305.49
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	34,900.00	0.00	0.00	0.00	34,900.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	46,603.23	3,878.01	23,335.19	23,335.19	23,268.04
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	5,096.79	277.45	5,096.79	5,096.79	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	26,811.17	13,405.58	13,405.58	13,405.58	13,405.59
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,325,791.80**	**111,157.73**	**674,991.74**	**674,991.74**	**650,800.06**
810 WALDEN SCHOOL - Summary			**3,407,726.80**	**279,034.56**	**1,656,323.79**	**1,741,488.41**	**1,666,238.39**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **820 FREEDOM ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	183,490.32	0.00	0.00	51,515.49	131,974.83
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	180,674.33	0.00	0.00	0.00	180,674.33
84010 SAS-Title I Grants to LEA - Summary			**364,164.65**	**0.00**	**0.00**	**51,515.49**	**312,649.16**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	204,313.40	0.00	0.00	173,694.00	30,619.40
84027 SPED-IDEA Disabilities Educ Act - Summary			**204,313.40**	**0.00**	**0.00**	**173,694.00**	**30,619.40**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	3,414.62	0.00	0.00	0.00	3,414.62
84173 SPED-Preschool Special Educ IDEA - Summary			**3,414.62**	**0.00**	**0.00**	**0.00**	**3,414.62**
84365 SAS-English Language Acq-Formula-Title III	18ELFT 18ELFT -Title IIIA Flow-through FFY2018	7880/4800	13,185.74	0.00	0.00	0.00	13,185.74
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	13,333.27	0.00	0.00	0.00	13,333.27
84365 SAS-English Language Acq-Formula-Title III - Summary			**26,519.01**	**0.00**	**0.00**	**0.00**	**26,519.01**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	26,351.46	0.00	0.00	0.00	26,351.46
84367 T&L-Improving Teacher Quality-State - Summary			**26,351.46**	**0.00**	**0.00**	**0.00**	**26,351.46**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	112,195.00	0.00	0.00	0.00	112,195.00
84424A T&L-Student Support Academic Enrichment Grants - Summary			**112,195.00**	**0.00**	**0.00**	**0.00**	**112,195.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	8,443.60	0.00	1,263.08	9,706.68	-1,263.08
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	194,495.60	0.00	47,752.20	242,247.80	-47,752.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	46,020.00	0.00	11,218.74	57,238.74	-11,218.74
	18SBP School Breakfast Program FFY 2018	8074/4560	43,929.22	0.00	9,862.07	53,791.29	-9,862.07
	18SMP Special Milk Program FFY2018	8073/4560	3,086.28	0.00	0.00	3,086.28	0.00
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	1,162.98	2,436.07	2,436.07	-2,436.07
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	25,589.60	55,836.00	55,836.00	-55,836.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	6,515.34	14,217.45	14,217.45	-14,217.45
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	5,669.10	12,272.06	12,272.06	-12,272.06
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**295,974.70**	**38,937.02**	**154,857.67**	**450,832.37**	**-154,857.67**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	40,000.00	0.00	0.00	40,000.00	0.00
CHSCH CHSCH-Charter School - Summary			**40,000.00**	**0.00**	**0.00**	**40,000.00**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	110,004.94	0.00	14,383.00	124,387.94	-14,383.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	10,858.90	23,695.75	23,695.75	-23,695.75
CNP CNP - Child Nutrition Programs State Funding - Summary			**110,004.94**	**10,858.90**	**38,078.75**	**148,083.69**	**-38,078.75**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	127,182.50	0.00	0.00	127,182.50	0.00
FINOPS FINOPS-Financial Operations - Summary			**127,182.50**	**0.00**	**0.00**	**127,182.50**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	9,061.98	0.00	2,063.88	9,061.98	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	3,199.50	3,199.50	3,199.50	3,199.50	0.00
	19PPA Kindergarten SFY2019	VAR/3005	488,520.71	40,710.06	244,260.36	244,260.36	244,260.35
	19PPB Grades 1-12 SFY2019	VAR/3010	4,974,850.43	414,570.87	2,487,425.22	2,487,425.22	2,487,425.21
	19PPD Professional Staff SFY2019	VAR/3020	296,278.62	24,689.88	148,139.30	148,139.30	148,139.32
	19PPF Special Education - Add-on SFY2019	1205/3100	1,051,673.87	87,639.49	525,836.94	525,836.94	525,836.93
	19PPH Special Education - Self-contained SFY2019	1210/3100	2,319.92	193.33	1,159.97	1,159.97	1,159.95
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,512.18	376.01	2,256.09	2,256.09	2,256.09
	19PPK CTE ADM SFY2019	VAR/3100	77,735.00	6,194.61	40,567.33	40,567.33	37,167.67
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,469.00	455.75	2,734.50	2,734.50	2,734.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	647.00	20.00	527.01	527.01	119.99
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	5,890.00	490.84	2,945.00	2,945.00	2,945.00
	19PPL Class Size Reduction SFY2019	5201/3100	488,038.42	40,669.87	244,019.21	244,019.21	244,019.21
	19PPN Special Education - Impact Aid SFY2019	1225/3100	11,977.42	998.12	5,988.72	5,988.72	5,988.70
MSPB MSPB-Minimum School Programs Basic - Summary			**7,420,174.05**	**620,208.33**	**3,711,123.03**	**3,718,121.13**	**3,702,052.92**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	16,280.29	1,625.32	1,625.32	16,280.29	0.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	538.06	269.03	269.03	269.03	269.03
	19PQM School Land Trust Program SFY2019	5420/3500	166,253.00	0.00	166,253.00	166,253.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	4,057,918.00	338,159.84	2,028,959.00	2,028,959.00	2,028,959.00
	19PQO Charter School Administration SFY2019	5625/3200	181,400.00	15,116.67	90,700.01	90,700.01	90,699.99
	19PQP Early Literacy Program SFY2019	5805/3300	60,156.69	0.00	0.00	0.00	60,156.69
	19PQR Educator Salary Adjustments SFY2019	5876/3400	562,405.07	46,867.09	281,202.54	281,202.54	281,202.53
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,715.79	142.98	857.89	857.89	857.90
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	5,502.95	458.58	2,751.48	2,751.48	2,751.47
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	183,295.97	21,643.42	91,647.98	91,647.98	91,647.99
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	17,936.14	5,575.55	17,936.14	17,936.14	0.00
	19PUD Early Intervention SFY2019	5641/3300	155,128.43	12,927.37	77,564.22	77,564.22	77,564.21
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	81,035.94	40,517.98	40,517.98	40,517.98	40,517.96
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	99,496.31	0.00	0.00	0.00	99,496.31
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**5,589,062.64**	**483,303.83**	**2,800,284.59**	**2,814,939.56**	**2,774,123.08**
820 FREEDOM ACADEMY - Summary			**14,319,356.97**	**1,153,308.08**	**6,704,344.04**	**7,524,368.74**	**6,794,988.23**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **830 AMES**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	56,881.40	0.00	0.00	0.00	56,881.40
84010 SAS-Title I Grants to LEA - Summary			**56,881.40**	**0.00**	**0.00**	**0.00**	**56,881.40**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	8,560.86	0.00	0.00	8,498.75	62.11
84367 T&L-Improving Teacher Quality-State - Summary			**8,560.86**	**0.00**	**0.00**	**8,498.75**	**62.11**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,768.64	0.00	1,186.56	2,768.64	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	263.68	263.68	263.68	263.68	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,969,393.27	164,116.11	984,696.64	984,696.64	984,696.63
	19PPD Professional Staff SFY2019	VAR/3020	203,175.83	16,931.32	101,587.92	101,587.92	101,587.91
	19PPF Special Education - Add-on SFY2019	1205/3100	83,469.47	6,955.79	41,734.74	41,734.74	41,734.73
	19PPH Special Education - Self-contained SFY2019	1210/3100	6,224.17	518.68	3,112.08	3,112.08	3,112.09
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	98,163.00	8,180.25	49,081.50	49,081.50	49,081.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	22,873.00	1,905.97	11,437.17	11,437.17	11,435.83
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	679.00	56.59	339.50	339.50	339.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	6,479.00	539.92	3,239.51	3,239.51	3,239.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	1,678.36	139.87	839.18	839.18	839.18
MSPB MSPB-Minimum School Programs Basic - Summary			**2,397,426.42**	**199,796.43**	**1,198,647.98**	**1,200,230.06**	**1,197,196.36**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	91,647.49	7,061.06	49,281.11	49,281.11	42,366.38
	19PQM School Land Trust Program SFY2019	5420/3500	51,467.00	0.00	51,467.00	51,467.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,087,182.00	90,598.50	543,591.00	543,591.00	543,591.00
	19PQO Charter School Administration SFY2019	5625/3200	48,600.00	4,050.00	24,300.00	24,300.00	24,300.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	126,146.56	10,512.22	63,073.28	63,073.28	63,073.28
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	676.00	56.34	338.00	338.00	338.00
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	56,000.00	0.00	0.00	0.00	56,000.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	59,245.06	5,319.63	29,622.53	29,622.53	29,622.53
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,071.77	866.56	4,071.77	4,071.77	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	26,619.43	13,309.72	13,309.72	13,309.72	13,309.71
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	30,801.04	0.00	0.00	0.00	30,801.04
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,582,456.35**	**131,774.03**	**779,054.41**	**779,054.41**	**803,401.94**
830 AMES - Summary			**4,045,325.03**	**331,570.46**	**1,977,702.39**	**1,987,783.22**	**2,057,541.81**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **860 PINNACLE CANYON ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	562.46	0.00	0.00	0.00	562.46
84027 SPED-IDEA Disabilities Educ Act - Summary			**562.46**	**0.00**	**0.00**	**0.00**	**562.46**
A&A A&A-Assessment & Accountability	S19A2A S19A2A Assessment to Achievement SFY2019 PSC	5295/3800	0.00	956.48	956.48	956.48	-956.48
A&A A&A-Assessment & Accountability - Summary			**0.00**	**956.48**	**956.48**	**956.48**	**-956.48**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18CAM Child & Adult Day Care Program Meals FFY2018	8075/4560	31,491.06	0.00	4,032.34	35,523.40	-4,032.34
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	75,468.84	0.00	13,382.40	88,851.24	-13,382.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	13,091.52	0.00	2,307.63	15,399.15	-2,307.63
	18SBP School Breakfast Program FFY 2018	8074/4560	36,757.74	0.00	7,078.86	43,836.60	-7,078.86
	19CAM 19CAM Child & Adult Day Care Program Meals FFY19	8075/4560	0.00	4,257.54	8,704.89	8,704.89	-8,704.89
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	9,179.40	21,342.40	21,342.40	-21,342.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,086.50	4,254.12	4,254.12	-4,254.12
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	5,226.88	10,613.83	10,613.83	-10,613.83
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**156,809.16**	**20,750.32**	**71,716.47**	**228,525.63**	**-71,716.47**
CIL CNP-Cash in Lieu-10.558	18CIL Child & Adult Day Care Cash-in-Lieu FFY2018	8076/4560	1,716.31	0.00	226.07	1,942.38	-226.07
	19CIL 19CIL Cash in Lieu	8076/4560	0.00	251.68	490.67	490.67	-490.67
CIL CNP-Cash in Lieu-10.558 - Summary			**1,716.31**	**251.68**	**716.74**	**2,433.05**	**-716.74**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	30,716.07	0.00	2,958.50	33,674.57	-2,958.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,477.50	7,090.20	7,090.20	-7,090.20
CNP CNP - Child Nutrition Programs State Funding - Summary			**30,716.07**	**3,477.50**	**10,048.70**	**40,764.77**	**-10,048.70**
FFVP CNP-Fresh Fruit & Vegetable-10.582	17FFVP Fresh Fruit & Vegetable Program FFY2017	8079/4560	620.08	0.00	0.00	620.08	0.00
	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	4,702.25	0.00	0.00	4,702.25	0.00
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	858.04	1,522.12	1,522.12	-1,522.12
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**5,322.33**	**858.04**	**1,522.12**	**6,844.45**	**-1,522.12**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	11,437.00	0.00	1,377.00	11,437.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	936.00	936.00	936.00	936.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	57,449.06	4,664.45	29,462.35	29,462.35	27,986.71
	19PPB Grades 1-12 SFY2019	VAR/3010	1,411,585.81	115,350.11	719,485.12	719,485.12	692,100.69
	19PPD Professional Staff SFY2019	VAR/3020	103,513.80	8,447.70	52,827.57	52,827.57	50,686.23
	19PPF Special Education - Add-on SFY2019	1205/3100	570,860.03	47,571.67	285,430.02	285,430.02	285,430.01
	19PPH Special Education - Self-contained SFY2019	1210/3100	54,734.94	4,561.24	27,367.46	27,367.46	27,367.48
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,052.93	337.74	2,026.46	2,026.46	2,026.47
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,505.00	375.42	2,252.51	2,252.51	2,252.49
	19PPL Class Size Reduction SFY2019	5201/3100	95,417.10	7,855.59	48,283.59	48,283.59	47,133.51
	19PPN Special Education - Impact Aid SFY2019	1225/3100	9,536.16	794.68	4,768.08	4,768.08	4,768.08
MSPB MSPB-Minimum School Programs Basic - Summary			**2,324,027.83**	**190,894.60**	**1,174,216.16**	**1,184,276.16**	**1,139,751.67**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	10,613.22	1,755.92	5,306.62	5,306.62	5,306.60
	19PQM School Land Trust Program SFY2019	5420/3500	50,506.00	0.00	50,506.00	50,506.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,013,361.00	81,930.13	521,780.25	521,780.25	491,580.75
	19PQO Charter School Administration SFY2019	5625/3200	45,300.00	3,662.50	23,325.00	23,325.00	21,975.00
	19PQP Early Literacy Program SFY2019	5805/3300	24,011.74	12,005.87	12,005.87	12,005.87	12,005.87
	19PQR Educator Salary Adjustments SFY2019	5876/3400	171,181.88	14,265.16	85,590.95	85,590.95	85,590.93
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	654.97	54.58	327.48	327.48	327.49
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	57,197.88	4,658.34	29,247.86	29,247.86	27,950.02
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	5,280.11	1,635.89	5,280.11	5,280.11	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	40,539.93	20,269.97	20,269.97	20,269.97	20,269.96
	19PUJG Enhancement for At-Risk Students-Gang Prevention SFY2019	5339/3300	60,000.00	16,220.25	16,220.25	16,220.25	43,779.75
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	30,225.92	19,169.39	19,169.39	19,169.39	11,056.53
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	50,000.00	50,000.00	0.00
	19PUS Rural School Reimbursement Transp SFY2019	5657/3200	196,401.76	196,401.76	196,401.76	196,401.76	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,755,274.41**	**372,029.76**	**1,035,431.51**	**1,035,431.51**	**719,842.90**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	0.00	0.00	3,300.00	3,300.00	-3,300.00
	18KSE 18KSE Kindergarten Supplement Enrichment Federal -93.558	7352/4700	40,000.00	0.00	0.00	0.00	40,000.00
	19KSE 19KSE Kindergarten Supplement Enrichment Fed (93.558)	7352/4700	40,000.00	0.00	0.00	0.00	40,000.00
T&L T&L-Teaching & Learning - Summary			**80,000.00**	**0.00**	**3,300.00**	**3,300.00**	**76,700.00**
860 PINNACLE CANYON ACADEMY - Summary			**4,354,428.57**	**589,218.38**	**2,297,908.18**	**2,502,532.05**	**1,851,896.52**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **870 CITY ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	33,387.44	0.00	0.00	0.00	33,387.44
84010 SAS-Title I Grants to LEA - Summary			**33,387.44**	**0.00**	**0.00**	**0.00**	**33,387.44**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	4,628.85	0.00	0.00	4,465.76	163.09
84367 T&L-Improving Teacher Quality-State - Summary			**4,628.85**	**0.00**	**0.00**	**4,465.76**	**163.09**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	55,600.00	0.00	0.00	0.00	55,600.00
84424A T&L-Student Support Academic Enrichment Grants - Summary			**55,600.00**	**0.00**	**0.00**	**0.00**	**55,600.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	18,760.96	0.00	3,355.24	22,116.20	-3,355.24
	18NSLP National School Lunch Paid FFY2018	8071/4560	3,180.84	0.00	552.63	3,733.47	-552.63
	18SBP School Breakfast Program FFY 2018	8074/4560	792.22	0.00	459.66	1,251.88	-459.66
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	2,412.40	4,996.80	4,996.80	-4,996.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	388.83	804.18	804.18	-804.18
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	325.35	696.40	696.40	-696.40
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**22,734.02**	**3,126.58**	**10,864.91**	**33,598.93**	**-10,864.91**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	7,550.77	0.00	714.65	8,265.42	-714.65
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	648.05	1,340.30	1,340.30	-1,340.30
CNP CNP - Child Nutrition Programs State Funding - Summary			**7,550.77**	**648.05**	**2,054.95**	**9,605.72**	**-2,054.95**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,535.36	0.00	883.84	3,535.36	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,767.68	1,767.68	1,767.68	1,767.68	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	610,758.24	46,638.26	330,928.65	330,928.65	279,829.59
	19PPD Professional Staff SFY2019	VAR/3020	41,775.25	3,190.01	22,635.19	22,635.19	19,140.06
	19PPF Special Education - Add-on SFY2019	1205/3100	111,743.78	9,311.98	55,871.89	55,871.89	55,871.89
	19PPH Special Education - Self-contained SFY2019	1210/3100	7,846.22	653.85	3,923.11	3,923.11	3,923.11
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,321.00	360.09	2,160.50	2,160.50	2,160.50
	19PPL Class Size Reduction SFY2019	5201/3100	16,991.17	1,260.70	9,426.97	9,426.97	7,564.20
	19PPN Special Education - Impact Aid SFY2019	1225/3100	2,441.26	203.44	1,220.64	1,220.64	1,220.62
MSPB MSPB-Minimum School Programs Basic - Summary			**823,438.96**	**65,240.93**	**439,947.98**	**442,599.50**	**380,839.46**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	200.25	100.13	100.13	100.13	100.12
	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	366,868.00	28,148.91	197,974.51	197,974.51	168,893.49
	19PQO Charter School Administration SFY2019	5625/3200	16,400.00	1,258.33	8,849.99	8,849.99	7,550.01
	19PQR Educator Salary Adjustments SFY2019	5876/3400	90,235.14	7,405.08	45,804.64	45,804.64	44,430.50
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	342.14	28.51	171.07	171.07	171.07
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	20,243.37	1,515.55	11,150.10	11,150.10	9,093.27
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,973.28	567.57	2,973.28	2,973.28	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	18,834.68	9,417.34	9,417.34	9,417.34	9,417.34
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**550,374.86**	**48,441.42**	**310,719.06**	**310,719.06**	**239,655.80**
870 CITY ACADEMY - Summary			**1,497,714.90**	**117,456.98**	**763,586.90**	**800,988.97**	**696,725.93**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **890 SOLDIER HOLLOW CHARTER SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	15,843.19	0.00	0.00	11,115.42	4,727.77
84010 SAS-Title I Grants to LEA - Summary			**15,843.19**	**0.00**	**0.00**	**11,115.42**	**4,727.77**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,219.36	0.00	0.00	1,219.36	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	462.00	462.00	462.00	462.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	79,741.95	6,616.72	40,041.61	40,041.61	39,700.34
	19PPB Grades 1-12 SFY2019	VAR/3010	812,676.43	65,046.56	422,397.07	422,397.07	390,279.36
	19PPD Professional Staff SFY2019	VAR/3020	78,501.58	6,303.86	40,678.41	40,678.41	37,823.17
	19PPF Special Education - Add-on SFY2019	1205/3100	173,338.13	14,444.84	86,669.06	86,669.06	86,669.07
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	94,370.12	7,744.31	47,904.29	47,904.29	46,465.83
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,806.22	400.52	2,403.12	2,403.12	2,403.10
MSPB MSPB-Minimum School Programs Basic - Summary			**1,247,374.79**	**101,207.06**	**641,685.06**	**642,904.42**	**604,470.37**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	697,944.00	57,416.33	353,445.99	353,445.99	344,498.01
	19PQO Charter School Administration SFY2019	5625/3200	31,200.00	2,566.67	15,800.01	15,800.01	15,399.99
	19PQP Early Literacy Program SFY2019	5805/3300	8,677.01	0.00	0.00	0.00	8,677.01
	19PQR Educator Salary Adjustments SFY2019	5876/3400	98,019.35	8,123.18	49,280.29	49,280.29	48,739.06
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	467.61	38.97	233.82	233.82	233.79
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	30,822.52	2,452.70	16,106.30	16,106.30	14,716.22
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,186.60	655.99	3,186.60	3,186.60	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	18,949.73	9,474.86	9,474.86	9,474.86	9,474.87
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**923,544.82**	**80,728.70**	**481,805.87**	**481,805.87**	**441,738.95**
890 SOLDIER HOLLOW CHARTER SCHOOL - Summary			**2,186,762.80**	**181,935.76**	**1,123,490.93**	**1,135,825.71**	**1,050,937.09**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **8B0 AMERICAN LEADERSHIP ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	215,162.87	0.00	0.00	212,494.53	2,668.34
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	211,860.80	0.00	0.00	0.00	211,860.80
84010 SAS-Title I Grants to LEA - Summary			**427,023.67**	**0.00**	**0.00**	**212,494.53**	**214,529.14**
84011 SAS-NCLB-Migrant Education	19MGFT 19MGFT Flow-through FFY2019	7830/4800	20,324.74	0.00	0.00	0.00	20,324.74
84011 SAS-NCLB-Migrant Education - Summary			**20,324.74**	**0.00**	**0.00**	**0.00**	**20,324.74**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	278,679.45	0.00	0.00	138,533.77	140,145.68
84027 SPED-IDEA Disabilities Educ Act - Summary			**278,679.45**	**0.00**	**0.00**	**138,533.77**	**140,145.68**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	4,964.54	0.00	0.00	0.00	4,964.54
84173 SPED-Preschool Special Educ IDEA - Summary			**4,964.54**	**0.00**	**0.00**	**0.00**	**4,964.54**
84365 SAS-English Language Acq-Formula-Title III	17IMM Title III Immigrant Flow-through FFY17	7880/4800	1,047.94	0.00	1,047.94	1,047.94	0.00
	19ELFT 19ELFT Flow-through FFY2019	7880/4800	12,984.69	0.00	0.00	0.00	12,984.69
84365 SAS-English Language Acq-Formula-Title III - Summary			**14,032.63**	**0.00**	**1,047.94**	**1,047.94**	**12,984.69**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	34,838.25	687.87	687.87	33,226.83	1,611.42
84367 T&L-Improving Teacher Quality-State - Summary			**34,838.25**	**687.87**	**687.87**	**33,226.83**	**1,611.42**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	188,802.16	0.00	42,741.80	231,543.96	-42,741.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	40,087.71	0.00	9,078.42	49,166.13	-9,078.42
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	25,021.80	56,738.20	56,738.20	-56,738.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	5,194.80	11,845.47	11,845.47	-11,845.47
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**228,889.87**	**30,216.60**	**120,403.89**	**349,293.76**	**-120,403.89**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	95,092.88	0.00	11,639.00	106,731.88	-11,639.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	8,658.00	19,742.45	19,742.45	-19,742.45
CNP CNP - Child Nutrition Programs State Funding - Summary			**95,092.88**	**8,658.00**	**31,381.45**	**126,474.33**	**-31,381.45**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	11,180.00	0.00	780.00	11,180.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	8,309.76	8,309.76	8,309.76	8,309.76	0.00
	19PPA Kindergarten SFY2019	VAR/3005	251,743.05	20,171.13	130,716.25	130,716.25	121,026.80
	19PPB Grades 1-12 SFY2019	VAR/3010	5,796,618.66	482,697.91	2,900,431.21	2,900,431.21	2,896,187.45
	19PPD Professional Staff SFY2019	VAR/3020	429,277.22	35,773.10	214,638.61	214,638.61	214,638.61
	19PPF Special Education - Add-on SFY2019	1205/3100	838,029.34	69,835.78	419,014.68	419,014.68	419,014.66
	19PPH Special Education - Self-contained SFY2019	1210/3100	74,048.72	6,170.73	37,024.37	37,024.37	37,024.35
	19PPI Special Education - Extended Year SFY2019	1220/3100	6,004.73	500.39	3,002.36	3,002.36	3,002.37
	19PPK CTE ADM SFY2019	VAR/3100	181,184.00	13,945.31	97,512.17	97,512.17	83,671.83
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	0.00	0.00	0.00	0.00	0.00
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	36,714.00	3,058.94	18,360.33	18,360.33	18,353.67
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,629.00	469.09	2,814.50	2,814.50	2,814.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	2,812.00	234.34	1,406.00	1,406.00	1,406.00
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	13,378.00	1,012.81	7,301.17	7,301.17	6,076.83
	19PPL Class Size Reduction SFY2019	5201/3100	374,981.04	31,248.42	187,490.52	187,490.52	187,490.52
	19PPM Foreign Exchange SFY2019	VAR/3013	6,790.00	565.84	3,395.00	3,395.00	3,395.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	19,911.50	1,659.29	9,955.75	9,955.75	9,955.75
MSPB MSPB-Minimum School Programs Basic - Summary			**8,056,611.02**	**675,652.84**	**4,042,152.68**	**4,052,552.68**	**4,004,058.34**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	49,368.01	3,465.53	28,574.84	28,574.84	20,793.17
	19PQM School Land Trust Program SFY2019	5420/3500	188,463.00	0.00	188,463.00	188,463.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	4,055,681.00	337,973.42	2,027,840.51	2,027,840.51	2,027,840.49
	19PQO Charter School Administration SFY2019	5625/3200	181,300.00	15,108.34	90,650.00	90,650.00	90,650.00
	19PQP Early Literacy Program SFY2019	5805/3300	71,465.48	35,732.74	35,732.74	35,732.74	35,732.74
	19PQR Educator Salary Adjustments SFY2019	5876/3400	429,372.60	34,558.28	222,022.92	222,022.92	207,349.68
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,926.21	160.52	963.12	963.12	963.09
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	4,000.00	333.34	2,000.00	2,000.00	2,000.00
	19PQV Dual Immersion SFY2019	5637/3500	10,000.00	833.34	5,000.00	5,000.00	5,000.00
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	68,600.00	0.00	0.00	0.00	68,600.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	198,696.59	18,202.34	99,348.30	99,348.30	99,348.29
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	13,766.12	1,811.04	13,766.12	13,766.12	0.00
	19PUD Early Intervention SFY2019	5641/3300	30,000.00	2,500.00	15,000.00	15,000.00	15,000.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	90,124.54	45,062.27	45,062.27	45,062.27	45,062.27
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**5,392,763.55**	**495,741.16**	**2,774,423.82**	**2,774,423.82**	**2,618,339.73**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	6,580.00	0.00	9,500.00	16,080.00	-9,500.00
	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	150.00	150.00	-150.00
T&L T&L-Teaching & Learning - Summary			**6,580.00**	**0.00**	**9,650.00**	**16,230.00**	**-9,650.00**
8B0 AMERICAN LEADERSHIP ACADEMY - Summary			**14,559,800.60**	**1,210,956.47**	**6,979,747.65**	**7,704,277.66**	**6,855,522.94**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **8C0 MOUNTAINVILLE ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	204.98	0.00	204.98	204.98	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**204.98**	**0.00**	**204.98**	**204.98**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,078.00	0.00	0.00	3,078.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	3,000.00	3,000.00	3,000.00	3,000.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	127,605.79	10,194.67	66,437.80	66,437.80	61,167.99
	19PPB Grades 1-12 SFY2019	VAR/3010	2,143,655.62	178,637.97	1,071,827.81	1,071,827.81	1,071,827.81
	19PPD Professional Staff SFY2019	VAR/3020	138,033.64	11,502.81	69,016.82	69,016.82	69,016.82
	19PPF Special Education - Add-on SFY2019	1205/3100	254,687.05	21,223.92	127,343.52	127,343.52	127,343.53
	19PPH Special Education - Self-contained SFY2019	1210/3100	26,895.94	2,241.33	13,447.98	13,447.98	13,447.96
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,392.76	282.73	1,696.38	1,696.38	1,696.38
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,665.00	388.75	2,332.50	2,332.50	2,332.50
	19PPL Class Size Reduction SFY2019	5201/3100	221,974.99	18,492.23	111,021.62	111,021.62	110,953.37
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,026.85	502.24	3,013.44	3,013.44	3,013.41
MSPB MSPB-Minimum School Programs Basic - Summary			**2,933,015.64**	**246,466.65**	**1,469,137.87**	**1,472,215.87**	**1,460,799.77**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	81,151.00	0.00	81,151.00	81,151.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,483,131.00	114,180.21	798,049.75	798,049.75	685,081.25
	19PQO Charter School Administration SFY2019	5625/3200	66,300.00	5,104.17	35,675.01	35,675.01	30,624.99
	19PQP Early Literacy Program SFY2019	5805/3300	19,246.09	9,623.04	9,623.04	9,623.04	9,623.05
	19PQR Educator Salary Adjustments SFY2019	5876/3400	196,094.58	16,341.21	98,047.29	98,047.29	98,047.29
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	954.90	79.57	477.45	477.45	477.45
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	9,600.00	0.00	0.00	0.00	9,600.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	72,421.97	6,025.52	36,268.83	36,268.83	36,153.14
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	6,377.89	1,723.27	6,377.89	6,377.89	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	30,415.93	15,207.96	15,207.96	15,207.96	15,207.97
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,965,693.36**	**168,284.95**	**1,080,878.22**	**1,080,878.22**	**884,815.14**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	500.00	0.00	0.00	0.00	500.00
SAS SAS-Student Advocacy Services - Summary			**500.00**	**0.00**	**0.00**	**0.00**	**500.00**
8C0 MOUNTAINVILLE ACADEMY - Summary			**4,899,413.98**	**414,751.60**	**2,550,221.07**	**2,553,299.07**	**2,346,114.91**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **8D0 OPEN CLASSROOM CHARTER SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	34,079.03	0.00	0.00	0.00	34,079.03
84010 SAS-Title I Grants to LEA - Summary			**34,079.03**	**0.00**	**0.00**	**0.00**	**34,079.03**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	32,907.32	0.00	4,294.20	37,201.52	-4,294.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	8,718.68	0.00	1,177.71	9,896.39	-1,177.71
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	2,584.00	4,997.20	4,997.20	-4,997.20
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	870.61	1,830.02	1,830.02	-1,830.02
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**41,626.00**	**3,454.61**	**12,299.13**	**53,925.13**	**-12,299.13**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	21,126.44	0.00	1,591.50	22,717.94	-1,591.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	1,529.45	3,214.90	3,214.90	-3,214.90
CNP CNP - Child Nutrition Programs State Funding - Summary			**21,126.44**	**1,529.45**	**4,806.40**	**25,932.84**	**-4,806.40**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,370.42	0.00	0.00	2,370.42	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,580.28	1,580.28	1,580.28	1,580.28	0.00
	19PPA Kindergarten SFY2019	VAR/3005	72,407.81	6,033.98	36,203.90	36,203.90	36,203.91
	19PPB Grades 1-12 SFY2019	VAR/3010	921,160.26	75,582.74	467,663.79	467,663.79	453,496.47
	19PPD Professional Staff SFY2019	VAR/3020	91,558.29	7,535.56	46,344.92	46,344.92	45,213.37
	19PPF Special Education - Add-on SFY2019	1205/3100	133,787.14	11,148.93	66,893.58	66,893.58	66,893.56
	19PPH Special Education - Self-contained SFY2019	1210/3100	25,934.03	2,161.17	12,967.02	12,967.02	12,967.01
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPL Class Size Reduction SFY2019	5201/3100	102,768.20	8,470.21	51,946.93	51,946.93	50,821.27
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,890.75	324.23	1,945.38	1,945.38	1,945.37
MSPB MSPB-Minimum School Programs Basic - Summary			**1,377,716.18**	**114,692.02**	**696,675.31**	**699,045.73**	**678,670.45**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	1,805.90	1,805.90	1,805.90	1,805.90	0.00
	19PQM School Land Trust Program SFY2019	5420/3500	37,265.00	0.00	37,265.00	37,265.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	702,418.00	55,365.75	370,223.50	370,223.50	332,194.50
	19PQO Charter School Administration SFY2019	5625/3200	31,400.00	2,475.00	16,550.00	16,550.00	14,850.00
	19PQP Early Literacy Program SFY2019	5805/3300	11,633.53	5,816.76	5,816.76	5,816.76	5,816.77
	19PQR Educator Salary Adjustments SFY2019	5876/3400	96,968.96	8,080.75	48,484.49	48,484.49	48,484.47
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	577.37	48.11	288.68	288.68	288.69
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	33,991.44	2,781.74	17,300.99	17,300.99	16,690.45
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,186.60	737.67	3,186.60	3,186.60	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	23,896.69	11,948.34	11,948.34	11,948.34	11,948.35
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**943,143.49**	**89,060.02**	**512,870.26**	**512,870.26**	**430,273.23**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	500.00	0.00	0.00	0.00	500.00
SAS SAS-Student Advocacy Services - Summary			**500.00**	**0.00**	**0.00**	**0.00**	**500.00**
8D0 OPEN CLASSROOM CHARTER SCHOOL - Summary			**2,418,191.14**	**208,736.10**	**1,226,651.10**	**1,291,773.96**	**1,126,417.18**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **8E0 MERIT PREPARATORY ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	60,988.20	0.00	0.00	60,688.73	299.47
84010 SAS-Title I Grants to LEA - Summary			**60,988.20**	**0.00**	**0.00**	**60,688.73**	**299.47**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	7,779.28	0.00	56.71	7,772.71	6.57
84027 SPED-IDEA Disabilities Educ Act - Summary			**7,779.28**	**0.00**	**56.71**	**7,772.71**	**6.57**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	2,179.91	0.00	166.56	2,160.62	19.29
	182FT 182FT Formula Flow Through FFY2018	7860/4800	8,604.36	0.00	0.00	0.00	8,604.36
84367 T&L-Improving Teacher Quality-State - Summary			**10,784.27**	**0.00**	**166.56**	**2,160.62**	**8,623.65**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	47,603.00	0.00	10,822.20	58,425.20	-10,822.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	11,696.44	0.00	2,442.00	14,138.44	-2,442.00
	18SBP School Breakfast Program FFY 2018	8074/4560	14,588.49	0.00	3,534.46	18,122.95	-3,534.46
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	7,083.00	14,789.80	14,789.80	-14,789.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,711.99	3,546.45	3,546.45	-3,546.45
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,191.64	4,570.81	4,570.81	-4,570.81
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**73,887.93**	**10,986.63**	**39,705.72**	**113,593.65**	**-39,705.72**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	30,340.19	0.00	3,300.00	33,640.19	-3,300.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,007.55	6,230.25	6,230.25	-6,230.25
CNP CNP - Child Nutrition Programs State Funding - Summary			**30,340.19**	**3,007.55**	**9,530.25**	**39,870.44**	**-9,530.25**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	7,002.00	0.00	2,016.00	7,002.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,569,574.98	130,797.91	784,787.49	784,787.49	784,787.49
	19PPD Professional Staff SFY2019	VAR/3020	102,609.39	8,550.78	51,304.69	51,304.69	51,304.70
	19PPF Special Education - Add-on SFY2019	1205/3100	297,319.44	24,776.62	148,659.72	148,659.72	148,659.72
	19PPH Special Education - Self-contained SFY2019	1210/3100	8,845.86	737.15	4,422.93	4,422.93	4,422.93
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	65,707.00	5,475.59	32,853.50	32,853.50	32,853.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,597.00	383.09	2,298.50	2,298.50	2,298.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	129.00	10.22	67.66	67.66	61.34
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	1,009.00	84.09	504.50	504.50	504.50
	19PPL Class Size Reduction SFY2019	5201/3100	43,014.07	3,584.51	21,507.04	21,507.04	21,507.03
	19PPM Foreign Exchange SFY2019	VAR/3013	6,790.00	565.84	3,395.00	3,395.00	3,395.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	5,263.96	438.67	2,631.98	2,631.98	2,631.98
MSPB MSPB-Minimum School Programs Basic - Summary			**2,134,120.70**	**177,259.39**	**1,065,578.52**	**1,070,564.52**	**1,063,556.18**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQX USTAR Centers (Year-round Math & Science) SFY2018	5881/3400	24,900.00	0.00	0.00	10,039.00	14,861.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	24,096.68	6,306.19	12,048.34	12,048.34	12,048.34
	19PQM School Land Trust Program SFY2019	5420/3500	41,003.00	0.00	41,003.00	41,003.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	959,673.00	79,972.75	479,836.50	479,836.50	479,836.50
	19PQO Charter School Administration SFY2019	5625/3200	42,900.00	3,575.00	21,450.00	21,450.00	21,450.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	150,628.43	12,552.37	75,314.22	75,314.22	75,314.21
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	517.42	43.12	258.72	258.72	258.70
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	24,900.00	0.00	0.00	0.00	24,900.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	52,463.82	5,853.60	26,231.91	26,231.91	26,231.91
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,983.49	1,252.48	4,983.49	4,983.49	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	29,265.47	14,632.74	14,632.74	14,632.74	14,632.73
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,355,331.31**	**124,188.25**	**675,758.92**	**685,797.92**	**669,533.39**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**1,000.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
8E0 MERIT PREPARATORY ACADEMY - Summary			**3,674,231.88**	**315,441.82**	**1,790,796.68**	**1,980,448.59**	**1,693,783.29**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **8F0 Hawthorn Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	101,948.66	5,487.66	5,487.66	101,948.66	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	100,384.07	0.00	0.00	0.00	100,384.07
84010 SAS-Title I Grants to LEA - Summary			**202,332.73**	**5,487.66**	**5,487.66**	**101,948.66**	**100,384.07**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	18,610.14	0.00	0.00	13,773.00	4,837.14
84367 T&L-Improving Teacher Quality-State - Summary			**18,610.14**	**0.00**	**0.00**	**13,773.00**	**4,837.14**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	116,600.08	0.00	25,610.40	142,210.48	-25,610.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	36,323.27	0.00	7,395.19	43,718.46	-7,395.19
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	15,174.20	30,980.80	30,980.80	-30,980.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	5,034.59	10,289.70	10,289.70	-10,289.70
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**152,923.35**	**20,208.79**	**74,276.09**	**227,199.44**	**-74,276.09**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	50,000.00	0.00	0.00	50,000.00	0.00
CHSCH CHSCH-Charter School - Summary			**50,000.00**	**0.00**	**0.00**	**50,000.00**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	90,883.46	0.00	9,993.50	100,876.96	-9,993.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	8,844.55	18,076.50	18,076.50	-18,076.50
CNP CNP - Child Nutrition Programs State Funding - Summary			**90,883.46**	**8,844.55**	**28,070.00**	**118,953.46**	**-28,070.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	5,684.00	0.00	2,204.00	5,684.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,508.00	1,508.00	1,508.00	1,508.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	307,068.50	24,487.75	160,141.99	160,141.99	146,926.51
	19PPB Grades 1-12 SFY2019	VAR/3010	3,944,208.20	328,684.02	1,972,104.11	1,972,104.11	1,972,104.09
	19PPD Professional Staff SFY2019	VAR/3020	246,642.07	20,536.52	123,422.96	123,422.96	123,219.11
	19PPF Special Education - Add-on SFY2019	1205/3100	1,301,760.65	108,480.05	650,880.32	650,880.32	650,880.33
	19PPH Special Education - Self-contained SFY2019	1210/3100	37,665.64	3,138.81	18,832.82	18,832.82	18,832.82
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,899.66	408.30	2,449.82	2,449.82	2,449.84
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,090.00	424.17	2,545.01	2,545.01	2,544.99
	19PPL Class Size Reduction SFY2019	5201/3100	413,544.82	34,331.48	207,555.93	207,555.93	205,988.89
	19PPN Special Education - Impact Aid SFY2019	1225/3100	14,037.23	1,169.77	7,018.62	7,018.62	7,018.61
MSPB MSPB-Minimum School Programs Basic - Summary			**6,302,108.77**	**524,835.54**	**3,158,663.59**	**3,162,143.59**	**3,139,965.18**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	61,015.99	0.00	0.00	45,096.00	15,919.99
	19PQM School Land Trust Program SFY2019	5420/3500	154,186.00	0.00	154,186.00	154,186.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	3,227,991.00	266,669.04	1,627,976.76	1,627,976.76	1,600,014.24
	19PQO Charter School Administration SFY2019	5625/3200	144,300.00	11,920.83	72,774.99	72,774.99	71,525.01
	19PQP Early Literacy Program SFY2019	5805/3300	50,932.25	25,466.12	25,466.12	25,466.12	25,466.13
	19PQR Educator Salary Adjustments SFY2019	5876/3400	392,606.34	32,717.19	196,303.17	196,303.17	196,303.17
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,892.61	157.72	946.32	946.32	946.29
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	1,500.00	125.00	750.00	750.00	750.00
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	28,100.00	0.00	0.00	0.00	28,100.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	155,756.74	12,928.12	78,188.02	78,188.02	77,568.72
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	13,020.81	3,131.47	13,020.81	13,020.81	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	63,165.54	31,582.78	31,582.78	31,582.78	31,582.76
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	92,275.32	0.00	0.00	0.00	92,275.32
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**4,386,742.60**	**384,698.27**	**2,201,194.97**	**2,246,290.97**	**2,140,451.63**
8F0 Hawthorn Academy - Summary			**11,203,601.05**	**944,074.81**	**5,467,692.31**	**5,920,309.12**	**5,283,291.93**

Utah State Board of Education

Allotment Memo

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Type: **01CHARTER**

Recipient: **8G0 Good Foundations Academy Charter School**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	40,083.64	0.00	0.00	0.00	40,083.64
84010 SAS-Title I Grants to LEA - Summary			**40,083.64**	**0.00**	**0.00**	**0.00**	**40,083.64**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	48,936.72	0.00	11,069.60	60,006.32	-11,069.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	12,531.87	0.00	2,667.33	15,199.20	-2,667.33
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	6,659.40	13,443.00	13,443.00	-13,443.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,793.76	3,574.20	3,574.20	-3,574.20
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**61,468.59**	**8,453.16**	**30,754.13**	**92,222.72**	**-30,754.13**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	29,957.37	0.00	3,604.50	33,561.87	-3,604.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,151.20	6,279.00	6,279.00	-6,279.00
CNP CNP - Child Nutrition Programs State Funding - Summary			**29,957.37**	**3,151.20**	**9,883.50**	**39,840.87**	**-9,883.50**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,602.00	0.00	1,062.00	4,602.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,360.00	2,360.00	2,360.00	2,360.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	138,456.59	11,194.66	71,288.61	71,288.61	67,167.98
	19PPB Grades 1-12 SFY2019	VAR/3010	1,237,443.55	101,393.44	629,082.88	629,082.88	608,360.67
	19PPD Professional Staff SFY2019	VAR/3020	89,178.97	7,297.40	45,394.59	45,394.59	43,784.38
	19PPF Special Education - Add-on SFY2019	1205/3100	218,043.36	18,170.28	109,021.68	109,021.68	109,021.68
	19PPH Special Education - Self-contained SFY2019	1210/3100	848.75	70.73	424.38	424.38	424.37
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,234.90	269.57	1,617.45	1,617.45	1,617.45
	19PPL Class Size Reduction SFY2019	5201/3100	147,543.67	12,062.65	75,167.75	75,167.75	72,375.92
	19PPN Special Education - Impact Aid SFY2019	1225/3100	5,187.67	432.31	2,593.84	2,593.84	2,593.83
MSPB MSPB-Minimum School Programs Basic - Summary			**1,846,899.46**	**153,251.04**	**938,013.18**	**941,553.18**	**905,346.28**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	53,816.00	0.00	53,816.00	53,816.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,093,893.00	89,200.37	558,690.75	558,690.75	535,202.25
	19PQO Charter School Administration SFY2019	5625/3200	48,900.00	3,987.50	24,975.00	24,975.00	23,925.00
	19PQP Early Literacy Program SFY2019	5805/3300	16,774.09	8,387.04	8,387.04	8,387.04	8,387.05
	19PQR Educator Salary Adjustments SFY2019	5876/3400	129,560.96	10,796.75	64,780.49	64,780.49	64,780.47
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	678.57	56.55	339.30	339.30	339.27
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	45,526.05	3,696.78	23,345.34	23,345.34	22,180.71
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,116.03	1,234.94	4,116.03	4,116.03	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	26,657.78	13,328.89	13,328.89	13,328.89	13,328.89
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	32,206.90	0.00	0.00	0.00	32,206.90
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,452,129.38**	**130,688.82**	**751,778.84**	**751,778.84**	**700,350.54**
8G0 Good Foundations Academy Charter School - Summary			**3,430,538.44**	**295,544.22**	**1,730,429.65**	**1,825,395.61**	**1,605,142.83**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **8H0 VALLEY ARTS ACADEMY, INC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	40,000.00	0.00	17,285.52	40,000.00	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	72,113.66	0.00	0.00	0.00	72,113.66
84010 SAS-Title I Grants to LEA - Summary			**112,113.66**	**0.00**	**17,285.52**	**40,000.00**	**72,113.66**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	8,168.01	0.00	0.00	8,108.75	59.26
84367 T&L-Improving Teacher Quality-State - Summary			**8,168.01**	**0.00**	**0.00**	**8,108.75**	**59.26**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	61,789.16	0.00	16,158.40	77,947.56	-16,158.40
	18NSLP National School Lunch Paid FFY2018	8071/4560	12,450.75	0.00	3,018.99	15,469.74	-3,018.99
	18SBP School Breakfast Program FFY 2018	8074/4560	19,009.78	0.00	4,799.94	23,809.72	-4,799.94
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	9,507.00	19,762.60	19,762.60	-19,762.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,916.07	3,952.65	3,952.65	-3,952.65
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,960.09	6,229.67	6,229.67	-6,229.67
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**93,249.69**	**14,383.16**	**53,922.25**	**147,171.94**	**-53,922.25**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	29,799.47	0.00	3,870.50	33,669.97	-3,870.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,193.45	6,587.75	6,587.75	-6,587.75
CNP CNP - Child Nutrition Programs State Funding - Summary			**29,799.47**	**3,193.45**	**10,458.25**	**40,257.72**	**-10,458.25**
EQUP CNP-Equipment Grant-10.579	16EQUP Equipment Grant FFY2016	8079/4560	5,182.13	0.00	0.00	5,182.13	0.00
EQUP CNP-Equipment Grant-10.579 - Summary			**5,182.13**	**0.00**	**0.00**	**5,182.13**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,442.70	0.00	2,027.70	4,442.70	0.00
	19PPA Kindergarten SFY2019	VAR/3005	129,001.89	10,750.16	64,500.95	64,500.95	64,500.94
	19PPB Grades 1-12 SFY2019	VAR/3010	997,065.23	83,088.77	498,532.62	498,532.62	498,532.61
	19PPD Professional Staff SFY2019	VAR/3020	66,108.02	5,509.00	33,054.01	33,054.01	33,054.01
	19PPF Special Education - Add-on SFY2019	1205/3100	170,659.86	14,221.65	85,329.93	85,329.93	85,329.93
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	120,597.95	10,049.83	60,298.98	60,298.98	60,298.97
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,043.33	336.94	2,021.66	2,021.66	2,021.67
MSPB MSPB-Minimum School Programs Basic - Summary			**1,494,177.98**	**124,144.60**	**746,895.35**	**749,310.35**	**744,867.63**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	37,372.00	0.00	37,372.00	37,372.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	892,563.00	74,380.25	446,281.50	446,281.50	446,281.50
	19PQO Charter School Administration SFY2019	5625/3200	39,900.00	3,325.00	19,950.00	19,950.00	19,950.00
	19PQP Early Literacy Program SFY2019	5805/3300	14,073.85	7,036.92	7,036.92	7,036.92	7,036.93
	19PQR Educator Salary Adjustments SFY2019	5876/3400	110,052.32	9,171.03	55,026.17	55,026.17	55,026.15
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	503.54	41.96	251.77	251.77	251.77
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	36,860.91	4,105.45	18,430.45	18,430.45	18,430.46
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,540.67	1,379.85	3,540.67	3,540.67	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	26,542.73	13,271.36	13,271.36	13,271.36	13,271.37
	19PUR Elementary School Counselor Pgm SFY2019	5642/3400	50,000.00	0.00	0.00	0.00	50,000.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,211,409.02**	**112,711.82**	**601,160.84**	**601,160.84**	**610,248.18**
8H0 VALLEY ARTS ACADEMY, INC - Summary			**2,954,099.96**	**254,433.03**	**1,429,722.21**	**1,591,191.73**	**1,362,908.23**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **8I0 The Winter Sports School in Park City**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	395.05	0.00	0.00	295.84	99.21
84367 T&L-Improving Teacher Quality-State - Summary			**395.05**	**0.00**	**0.00**	**295.84**	**99.21**
A&A A&A-Assessment & Accountability	19CCRA 19CCRA College & Career Ready Assessment SFY19		2,010.00	0.00	0.00	0.00	2,010.00
A&A A&A-Assessment & Accountability - Summary			**2,010.00**	**0.00**	**0.00**	**0.00**	**2,010.00**
MSPB MSPB-Minimum School Programs Basic	19PPB Grades 1-12 SFY2019	VAR/3010	476,640.73	39,720.06	238,320.36	238,320.36	238,320.37
	19PPD Professional Staff SFY2019	VAR/3020	33,340.33	2,778.36	16,670.16	16,670.16	16,670.17
	19PPF Special Education - Add-on SFY2019	1205/3100	20,370.00	1,697.50	10,185.00	10,185.00	10,185.00
MSPB MSPB-Minimum School Programs Basic - Summary			**530,351.06**	**44,195.92**	**265,175.52**	**265,175.52**	**265,175.54**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	255,018.00	21,065.08	128,627.49	128,627.49	126,390.51
	19PQO Charter School Administration SFY2019	5625/3200	11,400.00	941.67	5,750.01	5,750.01	5,649.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	26,282.19	2,138.03	13,453.98	13,453.98	12,828.21
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	319.06	26.59	159.54	159.54	159.52
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	13,110.24	1,121.66	6,555.12	6,555.12	6,555.12
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	892.25	131.64	892.25	892.25	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	17,952.67	8,976.34	8,976.34	8,976.34	8,976.33
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**359,252.41**	**34,401.01**	**198,692.73**	**198,692.73**	**160,559.68**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	30.00	0.00	150.00	180.00	-150.00
T&L T&L-Teaching & Learning - Summary			**30.00**	**0.00**	**150.00**	**180.00**	**-150.00**
8I0 The Winter Sports School in Park City - Summary			**892,038.52**	**78,596.93**	**464,018.25**	**464,344.09**	**427,694.43**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **8J0 TERRA ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	58,938.10	0.00	0.00	35,670.00	23,268.10
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	55,342.25	0.00	0.00	0.00	55,342.25
84010 SAS-Title I Grants to LEA - Summary			**114,280.35**	**0.00**	**0.00**	**35,670.00**	**78,610.35**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	134,237.95	0.00	0.00	127,364.10	6,873.85
84027 SPED-IDEA Disabilities Educ Act - Summary			**134,237.95**	**0.00**	**0.00**	**127,364.10**	**6,873.85**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	2,315.69	0.00	0.00	1,332.00	983.69
84173 SPED-Preschool Special Educ IDEA - Summary			**2,315.69**	**0.00**	**0.00**	**1,332.00**	**983.69**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	10,041.46	0.00	0.00	7,476.00	2,565.46
84367 T&L-Improving Teacher Quality-State - Summary			**10,041.46**	**0.00**	**0.00**	**7,476.00**	**2,565.46**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	51,172.96	0.00	8,361.00	59,533.96	-8,361.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	17,980.15	0.00	3,150.92	21,131.07	-3,150.92
	18SBP School Breakfast Program FFY 2018	8074/4560	9,069.95	0.00	1,691.52	10,761.47	-1,691.52
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	5,935.20	12,500.60	12,500.60	-12,500.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,177.82	4,574.31	4,574.31	-4,574.31
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	1,411.03	2,869.25	2,869.25	-2,869.25
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**78,223.06**	**9,524.05**	**33,147.60**	**111,370.66**	**-33,147.60**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	43,864.25	0.00	4,258.00	48,122.25	-4,258.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,825.90	8,035.95	8,035.95	-8,035.95
CNP CNP - Child Nutrition Programs State Funding - Summary			**43,864.25**	**3,825.90**	**12,293.95**	**56,158.20**	**-12,293.95**
FFVP CNP-Fresh Fruit & Vegetable-10.582	18FFVP Fresh Fruit & Vegetable Program FFY2018	8079/4560	0.00	0.00	4,177.88	4,177.88	-4,177.88
	19FFVP 19FFVP Fresh Fruit & Vegetable Prog FFY2019	8079/4560	0.00	644.68	1,839.01	1,839.01	-1,839.01
FFVP CNP-Fresh Fruit & Vegetable-10.582 - Summary			**0.00**	**644.68**	**6,016.89**	**6,016.89**	**-6,016.89**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,088.00	0.00	0.00	2,088.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	3,000.00	3,000.00	3,000.00	3,000.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	93,196.52	7,766.38	46,598.27	46,598.27	46,598.25
	19PPB Grades 1-12 SFY2019	VAR/3010	1,963,244.20	163,603.69	981,622.10	981,622.10	981,622.10
	19PPD Professional Staff SFY2019	VAR/3020	159,845.08	13,320.43	79,922.54	79,922.54	79,922.54
	19PPF Special Education - Add-on SFY2019	1205/3100	267,730.02	22,310.83	133,865.01	133,865.01	133,865.01
	19PPH Special Education - Self-contained SFY2019	1210/3100	52,867.69	4,405.64	26,433.84	26,433.84	26,433.85
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,574.00	381.17	2,287.01	2,287.01	2,286.99
	19PPL Class Size Reduction SFY2019	5201/3100	137,008.14	11,406.49	68,569.20	68,569.20	68,438.94
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,866.03	572.17	3,433.02	3,433.02	3,433.01
MSPB MSPB-Minimum School Programs Basic - Summary			**2,692,678.68**	**226,955.05**	**1,346,860.49**	**1,348,948.49**	**1,343,730.19**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	22,628.19	6,209.49	11,314.09	11,314.09	11,314.10
	19PQM School Land Trust Program SFY2019	5420/3500	66,416.00	0.00	66,416.00	66,416.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,420,495.00	118,374.59	710,247.50	710,247.50	710,247.50
	19PQO Charter School Administration SFY2019	5625/3200	63,500.00	5,291.67	31,750.01	31,750.01	31,749.99
	19PQP Early Literacy Program SFY2019	5805/3300	22,066.35	11,033.17	11,033.17	11,033.17	11,033.18
	19PQR Educator Salary Adjustments SFY2019	5876/3400	140,797.44	11,733.12	70,398.72	70,398.72	70,398.72
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	820.85	68.40	410.42	410.42	410.43
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	4,275.02	356.25	2,137.51	2,137.51	2,137.51
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	66,499.73	6,080.92	33,249.86	33,249.86	33,249.87
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,160.29	705.87	4,160.29	4,160.29	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	36,935.17	18,467.58	18,467.58	18,467.58	18,467.59
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,848,594.04**	**178,321.06**	**959,585.15**	**959,585.15**	**889,008.89**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	2,000.00	0.00	0.00	0.00	2,000.00
SAS SAS-Student Advocacy Services - Summary			**2,000.00**	**0.00**	**0.00**	**0.00**	**2,000.00**
T&L T&L-Teaching & Learning	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	166.84	166.84	166.84	-166.84
T&L T&L-Teaching & Learning - Summary			**0.00**	**166.84**	**166.84**	**166.84**	**-166.84**
8J0 TERRA ACADEMY - Summary			**4,926,235.48**	**419,437.58**	**2,358,070.92**	**2,654,088.33**	**2,272,147.15**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **8K0 AMERICAN ACADEMY OF INNOVATION**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
BLOCK CNP-Block-10.553; 555; 556; 558; 559	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	2,086.80	2,699.40	2,699.40	-2,699.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	588.07	777.79	777.79	-777.79
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**0.00**	**2,674.87**	**3,477.19**	**3,477.19**	**-3,477.19**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	40,000.00	0.00	0.00	40,000.00	0.00
CHSCH CHSCH-Charter School - Summary			**40,000.00**	**0.00**	**0.00**	**40,000.00**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	1,233.05	1,630.85	1,630.85	-1,630.85
CNP CNP - Child Nutrition Programs State Funding - Summary			**0.00**	**1,233.05**	**1,630.85**	**1,630.85**	**-1,630.85**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,478.00	0.00	0.00	2,478.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,360.00	2,360.00	2,360.00	2,360.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,086,325.31	82,160.23	593,363.90	593,363.90	492,961.41
	19PPD Professional Staff SFY2019	VAR/3020	58,716.97	4,542.07	31,464.55	31,464.55	27,252.42
	19PPF Special Education - Add-on SFY2019	1205/3100	138,701.43	11,558.45	69,350.71	69,350.71	69,350.72
	19PPH Special Education - Self-contained SFY2019	1210/3100	7,601.03	633.42	3,800.52	3,800.52	3,800.51
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	5,989.00	748.63	1,497.25	1,497.25	4,491.75
	19PPKA CTE Summer Agriculture SFY2019	6100/3100	0.00	0.00	0.00	0.00	0.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,941.00	411.75	2,470.50	2,470.50	2,470.50
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	194.00	16.17	97.01	97.01	96.99
	19PPL Class Size Reduction SFY2019	5201/3100	53,493.45	4,288.60	27,761.88	27,761.88	25,731.57
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,738.17	311.51	1,869.08	1,869.08	1,869.09
MSPB MSPB-Minimum School Programs Basic - Summary			**1,366,797.36**	**107,219.08**	**735,164.90**	**737,642.90**	**629,154.46**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	677,811.00	53,501.58	356,801.49	356,801.49	321,009.51
	19PQO Charter School Administration SFY2019	5625/3200	30,300.00	2,391.67	15,950.01	15,950.01	14,349.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	111,554.53	9,296.21	55,777.26	55,777.26	55,777.27
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	424.34	35.36	212.17	212.17	212.17
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	33,699.27	2,567.99	18,291.35	18,291.35	15,407.92
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,697.70	888.64	3,697.70	3,697.70	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	19,409.91	9,704.95	9,704.95	9,704.95	9,704.96
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**911,174.75**	**78,386.40**	**494,712.93**	**494,712.93**	**416,461.82**
8K0 AMERICAN ACADEMY OF INNOVATION - Summary			**2,317,972.11**	**189,513.40**	**1,234,985.87**	**1,277,463.87**	**1,040,508.24**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **8L0 REAL Salt Lake Academy**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	983.27	0.00	0.00	0.00	983.27
84367 T&L-Improving Teacher Quality-State - Summary			**983.27**	**0.00**	**0.00**	**0.00**	**983.27**
MSPB MSPB-Minimum School Programs Basic	19PPB Grades 1-12 SFY2019	VAR/3010	1,075,173.21	88,606.17	543,536.17	543,536.17	531,637.04
	19PPD Professional Staff SFY2019	VAR/3020	40,392.11	3,328.76	20,419.57	20,419.57	19,972.54
	19PPF Special Education - Add-on SFY2019	1205/3100	90,646.50	7,553.87	45,323.25	45,323.25	45,323.25
	19PPH Special Education - Self-contained SFY2019	1210/3100	5,878.77	489.90	2,939.40	2,939.40	2,939.37
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	1,449.50	120.79	724.75	724.75	724.75
MSPB MSPB-Minimum School Programs Basic - Summary			**1,215,799.09**	**100,287.74**	**614,072.64**	**614,072.64**	**601,726.45**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	400.50	200.26	200.26	200.26	200.24
	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	599,516.00	49,959.67	299,758.01	299,758.01	299,757.99
	19PQO Charter School Administration SFY2019	5625/3200	26,800.00	2,233.34	13,400.00	13,400.00	13,400.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	87,868.03	7,322.34	43,934.02	43,934.02	43,934.01
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	385.81	32.15	192.90	192.90	192.91
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	30,082.83	6,129.06	15,041.41	15,041.41	15,041.42
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,983.01	1,131.91	2,983.01	2,983.01	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	9,516.00	4,758.00	4,758.00	4,758.00	4,758.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**791,830.18**	**71,766.73**	**414,545.61**	**414,545.61**	**377,284.57**
8L0 REAL Salt Lake Academy - Summary			**2,008,612.54**	**172,054.47**	**1,028,618.25**	**1,028,618.25**	**979,994.29**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **900 TUACAHN HIGH SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	33,660.68	0.00	147.52	33,660.68	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	31,260.02	0.00	0.00	0.00	31,260.02
84010 SAS-Title I Grants to LEA - Summary			**64,920.70**	**0.00**	**147.52**	**33,660.68**	**31,260.02**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	45,983.16	0.00	0.00	0.00	45,983.16
84027 SPED-IDEA Disabilities Educ Act - Summary			**45,983.16**	**0.00**	**0.00**	**0.00**	**45,983.16**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	5,863.84	0.00	0.00	1,349.32	4,514.52
84367 T&L-Improving Teacher Quality-State - Summary			**5,863.84**	**0.00**	**0.00**	**1,349.32**	**4,514.52**
MSPB MSPB-Minimum School Programs Basic	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	800.00	800.00	800.00	800.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,467,291.98	119,414.61	750,804.35	750,804.35	716,487.63
	19PPD Professional Staff SFY2019	VAR/3020	132,740.04	10,802.96	67,922.27	67,922.27	64,817.77
	19PPF Special Education - Add-on SFY2019	1205/3100	126,245.56	10,520.47	63,122.78	63,122.78	63,122.78
	19PPH Special Education - Self-contained SFY2019	1210/3100	3,206.39	267.20	1,603.20	1,603.20	1,603.19
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,818.71	234.89	1,409.35	1,409.35	1,409.36
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPM Foreign Exchange SFY2019	VAR/3013	6,790.00	565.84	3,395.00	3,395.00	3,395.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	2,975.28	247.94	1,487.64	1,487.64	1,487.64
MSPB MSPB-Minimum School Programs Basic - Summary			**1,762,867.96**	**144,520.58**	**900,544.60**	**900,544.60**	**862,323.36**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	5,206.49	701.19	2,603.24	2,603.24	2,603.25
	19PQM School Land Trust Program SFY2019	5420/3500	40,255.00	0.00	40,255.00	40,255.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	850,060.00	70,372.29	427,826.26	427,826.26	422,233.74
	19PQO Charter School Administration SFY2019	5625/3200	38,000.00	3,145.83	19,124.99	19,124.99	18,875.01
	19PQR Educator Salary Adjustments SFY2019	5876/3400	125,076.30	10,423.02	62,538.14	62,538.14	62,538.16
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	585.25	48.77	292.62	292.62	292.63
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	43,431.30	3,498.53	22,440.13	22,440.13	20,991.17
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	4,164.60	2,177.46	4,164.60	4,164.60	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	23,628.25	11,814.12	11,814.12	11,814.12	11,814.13
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,130,407.19**	**102,181.21**	**591,059.10**	**591,059.10**	**539,348.09**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	3,150.00	0.00	5,160.00	8,310.00	-5,160.00
T&L T&L-Teaching & Learning - Summary			**3,150.00**	**0.00**	**5,160.00**	**8,310.00**	**-5,160.00**
900 TUACAHN HIGH SCHOOL - Summary			**3,013,192.85**	**246,701.79**	**1,496,911.22**	**1,534,923.70**	**1,478,269.15**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **920 UINTAH RIVER HIGH SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	18,876.91	0.00	0.00	0.00	18,876.91
84010 SAS-Title I Grants to LEA - Summary			**18,876.91**	**0.00**	**0.00**	**0.00**	**18,876.91**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,580.00	0.00	1,044.00	2,580.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	500.00	500.00	500.00	500.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	299,008.97	25,715.42	150,302.49	150,302.49	148,706.48
	19PPD Professional Staff SFY2019	VAR/3020	19,431.99	1,619.33	9,715.99	9,715.99	9,716.00
	19PPF Special Education - Add-on SFY2019	1205/3100	47,918.78	3,993.23	23,959.39	23,959.39	23,959.39
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,402.51	200.21	1,201.26	1,201.26	1,201.25
	19PPN Special Education - Impact Aid SFY2019	1225/3100	762.89	63.57	381.44	381.44	381.45
MSPB MSPB-Minimum School Programs Basic - Summary			**372,605.14**	**32,091.76**	**187,104.57**	**188,640.57**	**183,964.57**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	400.50	-931.01	400.50	400.50	0.00
	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	0.00	0.00	34,278.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	154,353.00	12,303.50	80,532.00	80,532.00	73,821.00
	19PQO Charter School Administration SFY2019	5625/3200	6,900.00	550.00	3,600.00	3,600.00	3,300.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	45,186.79	3,548.29	23,897.08	23,897.08	21,289.71
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	278.94	23.24	139.46	139.46	139.48
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	9,143.26	836.97	4,571.63	4,571.63	4,571.63
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	1,428.66	122.08	1,428.66	1,428.66	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	87,366.72	43,683.36	43,683.36	43,683.36	43,683.36
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**339,335.87**	**60,136.43**	**158,252.69**	**158,252.69**	**181,083.18**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	0.00	0.00	1,190.00	1,190.00	-1,190.00
T&L T&L-Teaching & Learning - Summary			**0.00**	**0.00**	**1,190.00**	**1,190.00**	**-1,190.00**
920 UINTAH RIVER HIGH SCHOOL - Summary			**730,817.92**	**92,228.19**	**346,547.26**	**348,083.26**	**382,734.66**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **930 JOHN HANCOCK CHARTER SCHOOL FOUNDATION**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,478.25	0.00	900.00	1,478.25	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	455.68	455.68	455.68	455.68	0.00
	19PPA Kindergarten SFY2019	VAR/3005	36,577.35	3,016.13	18,480.59	18,480.59	18,096.76
	19PPB Grades 1-12 SFY2019	VAR/3010	505,483.25	41,292.89	259,302.02	259,302.02	246,181.23
	19PPD Professional Staff SFY2019	VAR/3020	41,309.35	3,359.54	21,152.09	21,152.09	20,157.26
	19PPF Special Education - Add-on SFY2019	1205/3100	76,930.32	6,410.86	38,465.16	38,465.16	38,465.16
	19PPH Special Education - Self-contained SFY2019	1210/3100	3,866.53	322.21	1,933.26	1,933.26	1,933.27
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	56,603.60	4,637.61	28,777.91	28,777.91	27,825.69
	19PPN Special Education - Impact Aid SFY2019	1225/3100	2,822.70	235.22	1,411.34	1,411.34	1,411.36
MSPB MSPB-Minimum School Programs Basic - Summary			**727,786.03**	**59,918.39**	**372,007.55**	**372,585.80**	**355,200.23**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	351,209.00	25,818.71	196,296.75	196,296.75	154,912.25
	19PQO Charter School Administration SFY2019	5625/3200	15,700.00	1,154.17	8,775.01	8,775.01	6,924.99
	19PQP Early Literacy Program SFY2019	5805/3300	5,645.95	2,822.98	2,822.98	2,822.98	2,822.97
	19PQR Educator Salary Adjustments SFY2019	5876/3400	45,755.20	3,009.87	27,696.01	27,696.01	18,059.19
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	401.65	33.47	200.82	200.82	200.83
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	17,959.95	1,441.97	9,308.12	9,308.12	8,651.83
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	1,447.96	-262.69	1,447.96	1,447.96	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	13,657.64	6,828.82	6,828.82	6,828.82	6,828.82
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	12,013.68	12,013.68	12,013.68	12,013.68	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**498,069.03**	**52,860.98**	**299,668.15**	**299,668.15**	**198,400.88**
930 JOHN HANCOCK CHARTER SCHOOL FOUNDATION - Summary			**1,225,855.06**	**112,779.37**	**671,675.70**	**672,253.95**	**553,601.11**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **940 THOMAS EDISON CHARTER SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	308.00	0.00	308.00	308.00	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**308.00**	**0.00**	**308.00**	**308.00**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	11,224.00	0.00	1,610.40	11,224.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	4,880.00	4,880.00	4,880.00	4,880.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	243,997.71	20,016.94	123,896.08	123,896.08	120,101.63
	19PPB Grades 1-12 SFY2019	VAR/3010	3,499,794.03	289,295.43	1,764,021.42	1,764,021.42	1,735,772.61
	19PPD Professional Staff SFY2019	VAR/3020	221,351.69	18,288.09	111,623.12	111,623.12	109,728.57
	19PPF Special Education - Add-on SFY2019	1205/3100	703,729.13	58,644.09	351,864.56	351,864.56	351,864.57
	19PPH Special Education - Self-contained SFY2019	1210/3100	163,582.42	13,631.87	81,791.22	81,791.22	81,791.20
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	40,000.00	3,333.34	20,000.00	20,000.00	20,000.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	9,675.00	806.25	4,837.50	4,837.50	4,837.50
	19PPL Class Size Reduction SFY2019	5201/3100	374,375.48	31,197.96	187,187.75	187,187.75	187,187.73
	19PPN Special Education - Impact Aid SFY2019	1225/3100	16,173.33	1,347.78	8,086.68	8,086.68	8,086.65
MSPB MSPB-Minimum School Programs Basic - Summary			**5,291,041.79**	**441,630.00**	**2,660,928.23**	**2,670,541.83**	**2,620,499.96**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	12,104.97	8,307.14	8,307.14	12,104.97	0.00
	19PQM School Land Trust Program SFY2019	5420/3500	138,811.00	0.00	138,811.00	138,811.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,617,290.00	205,524.37	1,384,143.75	1,384,143.75	1,233,146.25
	19PQO Charter School Administration SFY2019	5625/3200	117,000.00	9,187.50	61,875.00	61,875.00	55,125.00
	19PQP Early Literacy Program SFY2019	5805/3300	45,606.57	22,803.29	22,803.29	22,803.29	22,803.28
	19PQR Educator Salary Adjustments SFY2019	5876/3400	363,495.78	29,166.89	188,494.43	188,494.43	175,001.35
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,750.79	145.90	875.40	875.40	875.39
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	130,519.18	10,747.31	66,035.31	66,035.31	64,483.87
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	11,068.13	1,489.23	11,068.13	11,068.13	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	56,224.47	28,112.23	28,112.23	28,112.23	28,112.24
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,493,870.89**	**315,483.86**	**1,910,525.68**	**1,914,323.51**	**1,579,547.38**
940 THOMAS EDISON CHARTER SCHOOL - Summary			**8,785,220.68**	**757,113.86**	**4,571,761.91**	**4,585,173.34**	**4,200,047.34**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **950 TIMPANOGOS ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	57,194.05	0.00	135.05	57,194.05	0.00
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	54,314.06	54,314.06	54,314.06	54,314.06	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**111,508.11**	**54,314.06**	**54,449.11**	**111,508.11**	**0.00**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	1,080.92	1,080.92	1,080.92	1,080.92	0.00
84173 SPED-Preschool Special Educ IDEA - Summary			**1,080.92**	**1,080.92**	**1,080.92**	**1,080.92**	**0.00**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	2,717.33	0.00	2,702.08	2,702.08	15.25
	182FT 182FT Formula Flow Through FFY2018	7860/4800	3,152.59	0.00	0.00	0.00	3,152.59
84367 T&L-Improving Teacher Quality-State - Summary			**5,869.92**	**0.00**	**2,702.08**	**2,702.08**	**3,167.84**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,921.50	0.00	2,700.00	6,921.50	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	800.00	800.00	800.00	800.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	141,822.08	11,818.51	70,911.05	70,911.05	70,911.03
	19PPB Grades 1-12 SFY2019	VAR/3010	1,241,480.33	101,708.66	631,228.40	631,228.40	610,251.93
	19PPD Professional Staff SFY2019	VAR/3020	105,749.32	8,713.97	53,465.47	53,465.47	52,283.85
	19PPF Special Education - Add-on SFY2019	1205/3100	184,740.81	15,395.07	92,370.42	92,370.42	92,370.39
	19PPH Special Education - Self-contained SFY2019	1210/3100	10,185.00	848.75	5,092.50	5,092.50	5,092.50
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,364.06	280.34	1,682.04	1,682.04	1,682.02
	19PPL Class Size Reduction SFY2019	5201/3100	148,391.50	12,258.08	74,843.00	74,843.00	73,548.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	5,874.27	489.52	2,937.13	2,937.13	2,937.14
MSPB MSPB-Minimum School Programs Basic - Summary			**1,849,328.87**	**152,312.90**	**936,030.01**	**940,251.51**	**909,077.36**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	51,040.00	0.00	51,040.00	51,040.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,098,367.00	91,530.59	549,183.50	549,183.50	549,183.50
	19PQO Charter School Administration SFY2019	5625/3200	49,100.00	4,091.67	24,550.01	24,550.01	24,549.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	120,117.11	9,575.20	62,665.92	62,665.92	57,451.19
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	678.76	56.57	339.38	339.38	339.38
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	45,567.37	3,733.67	23,165.37	23,165.37	22,402.00
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,972.45	451.91	3,972.45	3,972.45	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	17,262.40	8,631.20	8,631.20	8,631.20	8,631.20
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,386,105.09**	**118,070.81**	**723,547.83**	**723,547.83**	**662,557.26**
950 TIMPANOGOS ACADEMY - Summary			**3,353,892.91**	**325,778.69**	**1,717,809.95**	**1,779,090.45**	**1,574,802.46**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **970 SALT LAKE ARTS ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	20,576.31	90.03	90.03	20,576.31	0.00
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	8,528.00	0.00	0.00	0.00	8,528.00
84010 SAS-Title I Grants to LEA - Summary			**29,104.31**	**90.03**	**90.03**	**20,576.31**	**8,528.00**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	93.78	0.00	93.78	93.78	0.00
	17STAC 17STAC Special Ed State Level Activity FFY2017	7524/4524	35,475.00	0.00	5,697.62	35,018.62	456.38
84027 SPED-IDEA Disabilities Educ Act - Summary			**35,568.78**	**0.00**	**5,791.40**	**35,112.40**	**456.38**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,730.06	0.00	1,182.06	2,730.06	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,313.10	1,313.10	1,313.10	1,313.10	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,281,114.43	106,759.54	640,557.22	640,557.22	640,557.21
	19PPD Professional Staff SFY2019	VAR/3020	112,080.86	9,340.07	56,040.43	56,040.43	56,040.43
	19PPF Special Education - Add-on SFY2019	1205/3100	83,419.71	6,951.64	41,709.85	41,709.85	41,709.86
	19PPH Special Education - Self-contained SFY2019	1210/3100	3,395.00	282.91	1,697.51	1,697.51	1,697.49
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	123,046.21	10,253.85	61,523.10	61,523.10	61,523.11
	19PPN Special Education - Impact Aid SFY2019	1225/3100	1,907.23	158.93	953.62	953.62	953.61
MSPB MSPB-Minimum School Programs Basic - Summary			**1,611,265.60**	**135,248.29**	**806,106.39**	**807,654.39**	**803,611.21**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	41,857.00	0.00	41,857.00	41,857.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	897,037.00	74,753.09	448,518.50	448,518.50	448,518.50
	19PQO Charter School Administration SFY2019	5625/3200	40,100.00	3,341.67	20,050.01	20,050.01	20,049.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	105,600.56	8,800.05	52,800.29	52,800.29	52,800.27
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	594.99	49.58	297.49	297.49	297.50
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	17,700.00	0.00	0.00	0.00	17,700.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	39,767.92	3,636.01	19,883.96	19,883.96	19,883.96
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,374.26	686.20	3,374.26	3,374.26	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	20,982.20	10,491.10	10,491.10	10,491.10	10,491.10
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	25,049.81	0.00	0.00	0.00	25,049.81
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,192,063.74**	**101,757.70**	**597,272.61**	**597,272.61**	**594,791.13**
970 SALT LAKE ARTS ACADEMY - Summary			**2,868,002.43**	**237,096.02**	**1,409,260.43**	**1,460,615.71**	**1,407,386.72**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **980 FAST FORWARD CHARTER HIGH SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	6,399.85	0.00	0.00	635.00	5,764.85
84367 T&L-Improving Teacher Quality-State - Summary			**6,399.85**	**0.00**	**0.00**	**635.00**	**5,764.85**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	23,264.08	0.00	4,508.20	27,772.28	-4,508.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	3,965.13	0.00	769.08	4,734.21	-769.08
	18SBP School Breakfast Program FFY 2018	8074/4560	6,650.75	0.00	1,182.29	7,833.04	-1,182.29
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	2,675.20	5,883.60	5,883.60	-5,883.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	507.39	1,103.31	1,103.31	-1,103.31
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	777.13	1,608.16	1,608.16	-1,608.16
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**33,879.96**	**3,959.72**	**15,054.64**	**48,934.60**	**-15,054.64**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	9,243.78	0.00	986.00	10,229.78	-986.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	845.65	1,838.85	1,838.85	-1,838.85
CNP CNP - Child Nutrition Programs State Funding - Summary			**9,243.78**	**845.65**	**2,824.85**	**12,068.63**	**-2,824.85**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,944.00	0.00	0.00	1,944.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	983,420.40	78,999.25	509,424.93	509,424.93	473,995.47
	19PPD Professional Staff SFY2019	VAR/3020	65,318.99	5,245.66	33,845.01	33,845.01	31,473.98
	19PPF Special Education - Add-on SFY2019	1205/3100	166,373.11	13,864.43	83,186.56	83,186.56	83,186.55
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	68,613.00	5,717.75	34,306.50	34,306.50	34,306.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	194.00	16.17	97.01	97.01	96.99
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	2,316.00	193.00	1,158.00	1,158.00	1,158.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,195.91	349.66	2,097.96	2,097.96	2,097.95
MSPB MSPB-Minimum School Programs Basic - Summary			**1,314,634.41**	**106,240.84**	**675,245.48**	**677,189.48**	**637,444.93**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	13,002.56	1,805.90	1,805.90	13,002.56	0.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	12,326.90	2,528.35	6,163.45	6,163.45	6,163.45
	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	523,458.00	43,062.25	265,084.50	265,084.50	258,373.50
	19PQO Charter School Administration SFY2019	5625/3200	23,400.00	1,925.00	11,850.00	11,850.00	11,550.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	84,478.46	7,039.87	42,239.23	42,239.23	42,239.23
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	441.55	36.79	220.78	220.78	220.77
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	32,480.21	2,588.67	16,948.16	16,948.16	15,532.05
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,867.94	858.38	2,867.94	2,867.94	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	26,044.20	13,022.10	13,022.10	13,022.10	13,022.10
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**752,777.82**	**72,867.31**	**394,480.06**	**405,676.72**	**347,101.10**
980 FAST FORWARD CHARTER HIGH SCHOOL - Summary			**2,116,935.82**	**183,913.52**	**1,087,605.03**	**1,144,504.43**	**972,431.39**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **9B0 NAVIGATOR POINTE ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	18,244.69	0.00	0.00	0.00	18,244.69
84010 SAS-Title I Grants to LEA - Summary			**18,244.69**	**0.00**	**0.00**	**0.00**	**18,244.69**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,195.57	0.00	1,618.97	4,195.57	0.00
	19PPA Kindergarten SFY2019	VAR/3005	101,402.05	8,316.80	51,501.25	51,501.25	49,900.80
	19PPB Grades 1-12 SFY2019	VAR/3010	1,331,342.46	109,094.30	676,776.68	676,776.68	654,565.78
	19PPD Professional Staff SFY2019	VAR/3020	98,650.19	8,084.22	50,144.84	50,144.84	48,505.35
	19PPF Special Education - Add-on SFY2019	1205/3100	225,911.02	18,825.92	112,955.52	112,955.52	112,955.50
	19PPH Special Education - Self-contained SFY2019	1210/3100	65,617.81	5,468.15	32,808.90	32,808.90	32,808.91
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	138,485.24	11,477.53	69,620.09	69,620.09	68,865.15
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,729.94	394.16	2,364.97	2,364.97	2,364.97
MSPB MSPB-Minimum School Programs Basic - Summary			**1,972,593.28**	**161,849.33**	**998,920.72**	**1,001,497.32**	**971,095.96**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	52,748.00	0.00	52,748.00	52,748.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,069,286.00	86,124.50	552,539.00	552,539.00	516,747.00
	19PQO Charter School Administration SFY2019	5625/3200	47,800.00	3,850.00	24,700.00	24,700.00	23,100.00
	19PQP Early Literacy Program SFY2019	5805/3300	16,404.93	0.00	0.00	0.00	16,404.93
	19PQR Educator Salary Adjustments SFY2019	5876/3400	167,889.15	13,990.76	83,944.57	83,944.57	83,944.58
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	711.85	59.32	355.92	355.92	355.93
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	48,704.58	3,969.91	24,885.12	24,885.12	23,819.46
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	5,408.37	1,190.75	5,408.37	5,408.37	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	24,126.78	12,063.38	12,063.38	12,063.38	12,063.40
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,433,079.66**	**121,248.62**	**756,644.36**	**756,644.36**	**676,435.30**
9B0 NAVIGATOR POINTE ACADEMY - Summary			**3,423,917.63**	**283,097.95**	**1,755,565.08**	**1,758,141.68**	**1,665,775.95**

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for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **9C0 PARADIGM HIGH SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	5,565.00	0.00	1,980.00	5,565.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	2,300.00	2,300.00	2,300.00	2,300.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,945,783.68	156,827.35	1,004,819.61	1,004,819.61	940,964.07
	19PPD Professional Staff SFY2019	VAR/3020	136,270.95	10,978.57	70,399.51	70,399.51	65,871.44
	19PPF Special Education - Add-on SFY2019	1205/3100	310,281.10	25,856.76	155,140.56	155,140.56	155,140.54
	19PPH Special Education - Self-contained SFY2019	1210/3100	11,618.44	968.21	5,809.22	5,809.22	5,809.22
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	37,728.89	2,969.31	19,913.06	19,913.06	17,815.83
	19PPN Special Education - Impact Aid SFY2019	1225/3100	7,552.64	629.39	3,776.33	3,776.33	3,776.31
MSPB MSPB-Minimum School Programs Basic - Summary			**2,459,359.70**	**200,717.84**	**1,265,267.79**	**1,268,852.79**	**1,190,506.91**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	8,756.61	696.83	4,575.66	4,575.66	4,180.95
	19PQM School Land Trust Program SFY2019	5420/3500	57,233.00	0.00	57,233.00	57,233.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	979,806.00	72,329.67	545,828.01	545,828.01	433,977.99
	19PQO Charter School Administration SFY2019	5625/3200	43,800.00	3,233.33	24,399.99	24,399.99	19,400.01
	19PQR Educator Salary Adjustments SFY2019	5876/3400	183,114.89	15,178.09	92,046.32	92,046.32	91,068.57
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	757.97	63.16	378.98	378.98	378.99
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	60,657.97	4,832.32	31,664.03	31,664.03	28,993.94
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	6,064.28	1,239.90	6,064.28	6,064.28	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	29,802.35	14,901.18	14,901.18	14,901.18	14,901.17
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,369,993.07**	**112,474.48**	**777,091.45**	**777,091.45**	**592,901.62**
SAS SAS-Student Advocacy Services	18PKU School Turnaround and Leadership Dev SFY2018	5687/3800	240,000.00	240,000.00	240,000.00	240,000.00	0.00
SAS SAS-Student Advocacy Services - Summary			**240,000.00**	**240,000.00**	**240,000.00**	**240,000.00**	**0.00**
9C0 PARADIGM HIGH SCHOOL - Summary			**4,069,352.77**	**553,192.32**	**2,282,359.24**	**2,285,944.24**	**1,783,408.53**

Utah State Board of Education

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for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **9D0 CANYON RIM ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	7,783.06	0.00	0.00	0.00	7,783.06
84010 SAS-Title I Grants to LEA - Summary			**7,783.06**	**0.00**	**0.00**	**0.00**	**7,783.06**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	4,191.19	0.00	3,342.19	4,191.19	0.00
84367 T&L-Improving Teacher Quality-State - Summary			**4,191.19**	**0.00**	**3,342.19**	**4,191.19**	**0.00**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	14,040.88	0.00	2,131.00	16,171.88	-2,131.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	13,706.28	0.00	2,189.29	15,895.57	-2,189.29
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	1,254.00	2,664.60	2,664.60	-2,664.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,736.04	3,655.23	3,655.23	-3,655.23
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**27,747.16**	**2,990.04**	**10,640.12**	**38,387.28**	**-10,640.12**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	33,139.28	0.00	2,958.50	36,097.78	-2,958.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	3,049.80	6,421.35	6,421.35	-6,421.35
CNP CNP - Child Nutrition Programs State Funding - Summary			**33,139.28**	**3,049.80**	**9,379.85**	**42,519.13**	**-9,379.85**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,593.00	0.00	1,593.00	1,593.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,844.80	1,844.80	1,844.80	1,844.80	0.00
	19PPA Kindergarten SFY2019	VAR/3005	145,686.99	12,107.30	73,043.20	73,043.20	72,643.79
	19PPB Grades 1-12 SFY2019	VAR/3010	1,342,332.19	111,861.02	671,166.10	671,166.10	671,166.09
	19PPD Professional Staff SFY2019	VAR/3020	121,324.16	10,110.35	60,662.09	60,662.09	60,662.07
	19PPF Special Education - Add-on SFY2019	1205/3100	170,443.33	14,203.61	85,221.66	85,221.66	85,221.67
	19PPH Special Education - Self-contained SFY2019	1210/3100	8,996.75	749.73	4,498.38	4,498.38	4,498.37
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,077.03	256.42	1,538.52	1,538.52	1,538.51
	19PPL Class Size Reduction SFY2019	5201/3100	159,290.48	13,274.21	79,645.25	79,645.25	79,645.23
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,348.49	362.37	2,174.24	2,174.24	2,174.25
MSPB MSPB-Minimum School Programs Basic - Summary			**1,958,937.22**	**164,769.81**	**981,387.24**	**981,387.24**	**977,549.98**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	53,923.00	0.00	53,923.00	53,923.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,165,477.00	97,123.09	582,738.50	582,738.50	582,738.50
	19PQO Charter School Administration SFY2019	5625/3200	52,100.00	4,341.67	26,050.01	26,050.01	26,049.99
	19PQP Early Literacy Program SFY2019	5805/3300	13,362.31	6,681.16	6,681.16	6,681.16	6,681.15
	19PQR Educator Salary Adjustments SFY2019	5876/3400	112,613.12	9,384.43	56,306.57	56,306.57	56,306.55
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	726.87	60.57	363.43	363.43	363.44
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	48,385.43	4,487.22	24,192.72	24,192.72	24,192.71
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,717.70	908.64	3,717.70	3,717.70	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	18,719.64	9,359.82	9,359.82	9,359.82	9,359.82
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,469,025.07**	**132,346.60**	**763,332.91**	**763,332.91**	**705,692.16**
9D0 CANYON RIM ACADEMY - Summary			**3,500,822.98**	**303,156.25**	**1,768,082.31**	**1,829,817.75**	**1,671,005.23**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **9E0 PROVIDENCE HALL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	47,193.63	0.00	0.00	0.00	47,193.63
84010 SAS-Title I Grants to LEA - Summary			**47,193.63**	**0.00**	**0.00**	**0.00**	**47,193.63**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	21,035.08	0.00	0.00	20,882.48	152.60
84367 T&L-Improving Teacher Quality-State - Summary			**21,035.08**	**0.00**	**0.00**	**20,882.48**	**152.60**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	103,952.20	0.00	21,121.60	125,073.80	-21,121.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	50,766.96	0.00	10,507.26	61,274.22	-10,507.26
	18SBP School Breakfast Program FFY 2018	8074/4560	14,769.40	0.00	3,451.09	18,220.49	-3,451.09
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	11,459.60	23,579.60	23,579.60	-23,579.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	6,709.21	13,610.08	13,610.08	-13,610.08
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,160.11	4,513.16	4,513.16	-4,513.16
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**169,488.56**	**20,328.92**	**76,782.79**	**246,271.35**	**-76,782.79**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	128,400.07	0.00	14,199.00	142,599.07	-14,199.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	11,786.45	23,909.60	23,909.60	-23,909.60
CNP CNP - Child Nutrition Programs State Funding - Summary			**128,400.07**	**11,786.45**	**38,108.60**	**166,508.67**	**-38,108.60**
FINOPS FINOPS-Financial Operations	18CBUS 18CBUS VW Settlement-Clean Fuel Buses SFY2018	5890/3800	20,000.00	0.00	0.00	20,000.00	0.00
FINOPS FINOPS-Financial Operations - Summary			**20,000.00**	**0.00**	**0.00**	**20,000.00**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	16,560.00	0.00	6,110.00	16,560.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	5,980.00	5,980.00	5,980.00	5,980.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	231,393.77	19,164.42	116,407.28	116,407.28	114,986.49
	19PPB Grades 1-12 SFY2019	VAR/3010	6,686,335.03	552,403.78	3,371,912.34	3,371,912.34	3,314,422.69
	19PPD Professional Staff SFY2019	VAR/3020	371,461.28	30,700.88	187,255.97	187,255.97	184,205.31
	19PPF Special Education - Add-on SFY2019	1205/3100	1,687,423.83	140,618.65	843,711.91	843,711.91	843,711.92
	19PPH Special Education - Self-contained SFY2019	1210/3100	97,738.28	8,144.85	48,869.15	48,869.15	48,869.13
	19PPI Special Education - Extended Year SFY2019	1220/3100	5,688.99	474.08	2,844.49	2,844.49	2,844.50
	19PPK CTE ADM SFY2019	VAR/3100	104,692.00	8,724.34	52,346.00	52,346.00	52,346.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	0.00	0.00	0.00	0.00	0.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	323.00	26.92	161.51	161.51	161.49
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	1,932.00	161.00	966.00	966.00	966.00
	19PPL Class Size Reduction SFY2019	5201/3100	440,670.48	36,722.54	220,335.24	220,335.24	220,335.24
	19PPM Foreign Exchange SFY2019	VAR/3013	33,950.00	2,829.17	16,975.01	16,975.01	16,974.99
	19PPN Special Education - Impact Aid SFY2019	1225/3100	18,233.14	1,519.43	9,116.58	9,116.58	9,116.56
MSPB MSPB-Minimum School Programs Basic - Summary			**9,702,381.80**	**807,470.06**	**4,882,991.48**	**4,893,441.48**	**4,808,940.32**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	34,134.63	1,805.90	1,805.90	34,134.63	0.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	10,252.82	3,195.26	5,126.41	5,126.41	5,126.41
	19PQM School Land Trust Program SFY2019	5420/3500	223,379.00	0.00	223,379.00	223,379.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	4,693,226.00	389,424.41	2,356,679.51	2,356,679.51	2,336,546.49
	19PQO Charter School Administration SFY2019	5625/3200	209,800.00	17,408.33	105,349.99	105,349.99	104,450.01
	19PQP Early Literacy Program SFY2019	5805/3300	71,210.84	35,605.42	35,605.42	35,605.42	35,605.42
	19PQR Educator Salary Adjustments SFY2019	5876/3400	719,409.61	59,342.90	363,352.20	363,352.20	356,057.41
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	2,330.73	194.23	1,165.38	1,165.38	1,165.35
	19PQU Matching Fund for School Nurses SFY2019	5368/3500	6,189.27	515.77	3,094.63	3,094.63	3,094.64
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	238,670.79	19,724.29	120,325.02	120,325.02	118,345.77
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	22,353.48	3,650.90	22,353.48	22,353.48	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	80,690.81	40,345.40	40,345.40	40,345.40	40,345.41
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	133,684.19	0.00	0.00	0.00	133,684.19
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**6,445,332.17**	**571,212.81**	**3,278,582.34**	**3,310,911.07**	**3,134,421.10**
SAS SAS-Student Advocacy Services	19SUPE 19SUPE Suicide Prevention Elementary SFY2019	5674/3800	300.00	0.00	0.00	0.00	300.00
SAS SAS-Student Advocacy Services - Summary			**300.00**	**0.00**	**0.00**	**0.00**	**300.00**
T&L T&L-Teaching & Learning	S18DRN S18DRN Underage Drinking Prevention SFY2018 PSC	5295/3800	0.00	0.00	150.00	150.00	-150.00
T&L T&L-Teaching & Learning - Summary			**0.00**	**0.00**	**150.00**	**150.00**	**-150.00**
9E0 PROVIDENCE HALL - Summary			**16,534,131.31**	**1,410,798.24**	**8,276,615.21**	**8,658,165.05**	**7,875,966.26**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **9F0 MOUNTAIN HEIGHTS ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	4,750.20	0.00	261.00	4,750.20	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	5,046.00	5,046.00	5,046.00	5,046.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	2,936,620.04	244,718.34	1,468,310.03	1,468,310.03	1,468,310.01
	19PPD Professional Staff SFY2019	VAR/3020	238,562.20	19,880.19	119,281.10	119,281.10	119,281.10
	19PPF Special Education - Add-on SFY2019	1205/3100	302,187.55	25,182.29	151,093.78	151,093.78	151,093.77
	19PPH Special Education - Self-contained SFY2019	1210/3100	3,395.00	282.91	1,697.51	1,697.51	1,697.49
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	58,564.65	4,871.37	29,336.40	29,336.40	29,228.25
	19PPN Special Education - Impact Aid SFY2019	1225/3100	6,484.59	540.38	3,242.29	3,242.29	3,242.30
MSPB MSPB-Minimum School Programs Basic - Summary			**3,557,869.23**	**300,709.73**	**1,779,397.61**	**1,783,886.81**	**1,773,982.42**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	2,566.45	560.81	1,283.22	1,283.22	1,283.23
	19PQM School Land Trust Program SFY2019	5420/3500	66,522.00	0.00	66,522.00	66,522.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,650,906.00	137,575.50	825,453.00	825,453.00	825,453.00
	19PQO Charter School Administration SFY2019	5625/3200	73,800.00	6,150.00	36,900.00	36,900.00	36,900.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	249,655.96	20,804.67	124,827.98	124,827.98	124,827.98
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	723.40	60.29	361.70	361.70	361.70
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	40,800.00	0.00	0.00	0.00	40,800.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	87,790.90	12,015.00	43,895.45	43,895.45	43,895.45
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	8,193.11	3,297.57	8,193.11	8,193.11	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	29,418.87	14,709.43	14,709.43	14,709.43	14,709.44
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,210,376.69**	**195,173.27**	**1,122,145.89**	**1,122,145.89**	**1,088,230.80**
9F0 MOUNTAIN HEIGHTS ACADEMY - Summary			**5,768,245.92**	**495,883.00**	**2,901,543.50**	**2,906,032.70**	**2,862,213.22**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **9H0 Pioneer High School for the Performing Arts**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
MSPB MSPB-Minimum School Programs Basic	19PPB Grades 1-12 SFY2019	VAR/3010	38,955.25	0.00	38,955.25	38,955.25	0.00
	19PPD Professional Staff SFY2019	VAR/3020	1,262.27	0.00	1,262.27	1,262.27	0.00
MSPB MSPB-Minimum School Programs Basic - Summary			**40,217.52**	**0.00**	**40,217.52**	**40,217.52**	**0.00**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	210.82	0.00	210.82	210.82	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	22,370.00	0.00	22,370.00	22,370.00	0.00
	19PQO Charter School Administration SFY2019	5625/3200	1,000.00	0.00	1,000.00	1,000.00	0.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	5,310.32	0.00	5,310.32	5,310.32	0.00
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	27.85	0.00	27.85	27.85	0.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	1,392.48	0.00	1,392.48	1,392.48	0.00
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	1,888.55	0.00	1,888.55	1,888.55	0.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**32,200.02**	**0.00**	**32,200.02**	**32,200.02**	**0.00**
9H0 Pioneer High School for the Performing Arts - Summary			**72,417.54**	**0.00**	**72,417.54**	**72,417.54**	**0.00**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **9I0 Utah Career Path High**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	10,788.41	0.00	0.00	0.00	10,788.41
84010 SAS-Title I Grants to LEA - Summary			**10,788.41**	**0.00**	**0.00**	**0.00**	**10,788.41**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,480.00	0.00	2,088.00	3,480.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,160.00	1,160.00	1,160.00	1,160.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	697,176.15	57,968.64	349,364.33	349,364.33	347,811.82
	19PPD Professional Staff SFY2019	VAR/3020	30,619.28	2,545.93	15,343.73	15,343.73	15,275.55
	19PPF Special Education - Add-on SFY2019	1205/3100	134,058.57	11,171.55	67,029.30	67,029.30	67,029.27
	19PPH Special Education - Self-contained SFY2019	1210/3100	2,206.75	183.89	1,103.38	1,103.38	1,103.37
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,204.15	267.01	1,602.07	1,602.07	1,602.08
MSPB MSPB-Minimum School Programs Basic - Summary			**874,163.90**	**73,485.27**	**438,820.31**	**440,212.31**	**433,951.59**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	391,475.00	32,156.87	198,533.75	198,533.75	192,941.25
	19PQO Charter School Administration SFY2019	5625/3200	17,500.00	1,437.50	8,875.00	8,875.00	8,625.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	56,467.97	4,705.66	28,233.98	28,233.98	28,233.99
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	354.71	29.56	177.36	177.36	177.35
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	21,600.00	0.00	0.00	0.00	21,600.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	21,527.23	1,784.88	10,817.93	10,817.93	10,709.30
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	1,686.24	353.74	1,686.24	1,686.24	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	13,312.50	6,656.26	6,656.26	6,656.26	6,656.24
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**558,201.65**	**47,124.47**	**289,258.52**	**289,258.52**	**268,943.13**
9I0 Utah Career Path High - Summary			**1,443,153.96**	**120,609.74**	**728,078.83**	**729,470.83**	**713,683.13**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **9J0 Lumen Scholar Institute**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	86,387.83	0.00	0.00	78,463.48	7,924.35
84027 SPED-IDEA Disabilities Educ Act - Summary			**86,387.83**	**0.00**	**0.00**	**78,463.48**	**7,924.35**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	2,442.00	0.00	1,098.00	2,442.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	889.60	889.60	889.60	889.60	0.00
	19PPA Kindergarten SFY2019	VAR/3005	34,056.57	2,838.05	17,028.29	17,028.29	17,028.28
	19PPB Grades 1-12 SFY2019	VAR/3010	1,675,190.13	136,252.77	857,673.48	857,673.48	817,516.65
	19PPD Professional Staff SFY2019	VAR/3020	110,880.57	9,063.10	56,501.96	56,501.96	54,378.61
	19PPF Special Education - Add-on SFY2019	1205/3100	140,106.62	11,675.55	70,053.31	70,053.31	70,053.31
	19PPH Special Education - Self-contained SFY2019	1210/3100	3,395.00	282.91	1,697.51	1,697.51	1,697.49
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,962.22	246.85	1,481.11	1,481.11	1,481.11
	19PPL Class Size Reduction SFY2019	5201/3100	110,122.71	9,112.38	55,448.44	55,448.44	54,674.27
	19PPN Special Education - Impact Aid SFY2019	1225/3100	3,738.17	311.51	1,869.08	1,869.08	1,869.09
MSPB MSPB-Minimum School Programs Basic - Summary			**2,083,783.59**	**170,672.72**	**1,063,740.78**	**1,065,084.78**	**1,018,698.81**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	27,892.47	4,768.37	13,946.23	13,946.23	13,946.24
	19PQM School Land Trust Program SFY2019	5420/3500	55,524.00	0.00	55,524.00	55,524.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	888,089.00	62,542.79	512,832.26	512,832.26	375,256.74
	19PQO Charter School Administration SFY2019	5625/3200	39,700.00	2,795.83	22,924.99	22,924.99	16,775.01
	19PQP Early Literacy Program SFY2019	5805/3300	14,836.68	7,418.34	7,418.34	7,418.34	7,418.34
	19PQR Educator Salary Adjustments SFY2019	5876/3400	120,283.97	10,023.66	60,141.98	60,141.98	60,141.99
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	698.99	58.25	349.50	349.50	349.49
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	51,477.17	4,173.22	26,437.87	26,437.87	25,039.30
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,978.12	1,257.79	3,978.12	3,978.12	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	25,967.50	12,983.75	12,983.75	12,983.75	12,983.75
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,228,447.90**	**106,022.00**	**716,537.04**	**716,537.04**	**511,910.86**
9J0 Lumen Scholar Institute - Summary			**3,398,619.32**	**276,694.72**	**1,780,277.82**	**1,860,085.30**	**1,538,534.02**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **9K0 ST GEORGE ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	75,312.50	0.00	0.00	75,312.50	0.00
CHSCH CHSCH-Charter School - Summary			**75,312.50**	**0.00**	**0.00**	**75,312.50**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,998.00	0.00	972.00	1,998.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	919,356.50	74,712.89	471,079.14	471,079.14	448,277.36
	19PPD Professional Staff SFY2019	VAR/3020	35,856.74	2,913.95	18,373.03	18,373.03	17,483.71
	19PPF Special Education - Add-on SFY2019	1205/3100	91,665.00	7,638.75	45,832.50	45,832.50	45,832.50
	19PPH Special Education - Self-contained SFY2019	1210/3100	7,838.37	653.20	3,919.20	3,919.20	3,919.17
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	22,350.95	1,862.58	11,175.48	11,175.48	11,175.47
	19PPN Special Education - Impact Aid SFY2019	1225/3100	1,754.65	146.22	877.32	877.32	877.33
MSPB MSPB-Minimum School Programs Basic - Summary			**1,083,079.21**	**88,115.84**	**553,358.17**	**554,384.17**	**528,695.04**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	545,828.00	45,485.67	272,914.01	272,914.01	272,913.99
	19PQO Charter School Administration SFY2019	5625/3200	24,400.00	2,033.34	12,200.00	12,200.00	12,200.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	51,260.70	3,964.71	27,472.46	27,472.46	23,788.24
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	445.38	37.11	222.69	222.69	222.69
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	26,749.47	2,207.82	13,502.55	13,502.55	13,246.92
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	1,740.24	120.63	1,740.24	1,740.24	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	9,516.00	4,758.00	4,758.00	4,758.00	4,758.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**694,217.79**	**58,607.28**	**367,087.95**	**367,087.95**	**327,129.84**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,000.00	0.00	0.00	0.00	1,000.00
SAS SAS-Student Advocacy Services - Summary			**1,000.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
9K0 ST GEORGE ACADEMY - Summary			**1,853,609.50**	**146,723.12**	**920,446.12**	**996,784.62**	**856,824.88**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **9L0 CAPSTONE CLASS ACAD**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	20,864.52	0.00	0.00	0.00	20,864.52
84010 SAS-Title I Grants to LEA - Summary			**20,864.52**	**0.00**	**0.00**	**0.00**	**20,864.52**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	0.00	0.00	856.20	856.20	-856.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	0.00	0.00	347.20	347.20	-347.20
	18SBP School Breakfast Program FFY 2018	8074/4560	0.00	0.00	216.80	216.80	-216.80
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	833.80	1,907.60	1,907.60	-1,907.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	347.51	780.58	780.58	-780.58
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	282.68	619.08	619.08	-619.08
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**0.00**	**1,463.99**	**4,727.46**	**4,727.46**	**-4,727.46**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	205,049.00	0.00	85,049.00	205,049.00	0.00
CHSCH CHSCH-Charter School - Summary			**205,049.00**	**0.00**	**85,049.00**	**205,049.00**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	0.00	0.00	560.00	560.00	-560.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	728.65	1,636.70	1,636.70	-1,636.70
CNP CNP - Child Nutrition Programs State Funding - Summary			**0.00**	**728.65**	**2,196.70**	**2,196.70**	**-2,196.70**
MSPB MSPB-Minimum School Programs Basic	19PPB Grades 1-12 SFY2019	VAR/3010	568,323.00	26,311.25	410,455.50	410,455.50	157,867.50
	19PPD Professional Staff SFY2019	VAR/3020	28,428.65	1,383.99	20,124.68	20,124.68	8,303.97
	19PPF Special Education - Add-on SFY2019	1205/3100	101,850.00	8,487.50	50,925.00	50,925.00	50,925.00
	19PPH Special Education - Self-contained SFY2019	1210/3100	9,797.96	816.49	4,898.99	4,898.99	4,898.97
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	31,717.31	1,589.94	22,177.70	22,177.70	9,539.61
	19PPN Special Education - Impact Aid SFY2019	1225/3100	2,288.68	190.73	1,144.34	1,144.34	1,144.34
MSPB MSPB-Minimum School Programs Basic - Summary			**744,664.60**	**38,968.15**	**510,855.71**	**510,855.71**	**233,808.89**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	357,920.00	16,777.50	257,255.00	257,255.00	100,665.00
	19PQO Charter School Administration SFY2019	5625/3200	16,000.00	750.00	11,500.00	11,500.00	4,500.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	74,507.92	5,931.41	38,919.43	38,919.43	35,588.49
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	504.95	42.08	252.48	252.48	252.47
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	18,425.43	711.91	14,153.96	14,153.96	4,271.47
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,534.76	328.21	2,534.76	2,534.76	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	9,516.00	4,758.00	4,758.00	4,758.00	4,758.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**513,687.06**	**29,299.11**	**363,651.63**	**363,651.63**	**150,035.43**
9L0 CAPSTONE CLASS ACAD - Summary			**1,484,265.18**	**70,459.90**	**966,480.50**	**1,086,480.50**	**397,784.68**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **A10 NORTHERN UTAH ACADEMY FOR MATH ENGINEERING & SCIENCE**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	11,351.76	0.00	0.00	0.00	11,351.76
84010 SAS-Title I Grants to LEA - Summary			**11,351.76**	**0.00**	**0.00**	**0.00**	**11,351.76**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	180.39	0.00	180.39	180.39	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**180.39**	**0.00**	**180.39**	**180.39**	**0.00**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	7,140.76	0.00	7,140.76	7,140.76	0.00
84367 T&L-Improving Teacher Quality-State - Summary			**7,140.76**	**0.00**	**7,140.76**	**7,140.76**	**0.00**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	171,250.00	0.00	75,000.00	171,250.00	0.00
CHSCH CHSCH-Charter School - Summary			**171,250.00**	**0.00**	**75,000.00**	**171,250.00**	**0.00**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,700.00	0.00	600.00	1,700.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	1,600.00	1,600.00	1,600.00	1,600.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	3,867,414.77	322,284.56	1,933,707.38	1,933,707.38	1,933,707.39
	19PPD Professional Staff SFY2019	VAR/3020	380,521.98	31,710.16	190,260.98	190,260.98	190,261.00
	19PPF Special Education - Add-on SFY2019	1205/3100	49,473.53	4,122.79	24,736.76	24,736.76	24,736.77
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	282,810.00	23,567.50	141,405.00	141,405.00	141,405.00
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	32,720.00	2,726.25	16,362.51	16,362.51	16,357.49
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	1,649.00	137.42	824.51	824.51	824.49
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	8,959.00	423.14	6,420.18	6,420.18	2,538.82
	19PPN Special Education - Impact Aid SFY2019	1225/3100	1,296.92	108.07	648.47	648.47	648.45
MSPB MSPB-Minimum School Programs Basic - Summary			**4,630,404.20**	**386,868.14**	**2,317,695.29**	**2,318,795.29**	**2,311,608.91**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	112,976.58	23,592.28	56,488.29	56,488.29	56,488.29
	19PQM School Land Trust Program SFY2019	5420/3500	115,749.00	0.00	115,749.00	115,749.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	1,984,219.00	159,479.46	1,027,342.25	1,027,342.25	956,876.75
	19PQO Charter School Administration SFY2019	5625/3200	88,700.00	7,129.17	45,925.01	45,925.01	42,774.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	235,655.68	19,637.98	117,827.84	117,827.84	117,827.84
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	947.92	79.00	473.96	473.96	473.96
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	41,600.00	0.00	0.00	0.00	41,600.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	114,489.71	9,767.56	57,244.86	57,244.86	57,244.85
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	7,612.44	3,434.00	7,612.44	7,612.44	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	21,825.87	10,912.93	10,912.93	10,912.93	10,912.94
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	96,684.60	0.00	0.00	0.00	96,684.60
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,820,460.80**	**234,032.38**	**1,439,576.58**	**1,439,576.58**	**1,380,884.22**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	2,000.00	0.00	0.00	0.00	2,000.00
SAS SAS-Student Advocacy Services - Summary			**2,000.00**	**0.00**	**0.00**	**0.00**	**2,000.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	12,000.00	0.00	11,470.00	23,470.00	-11,470.00
T&L T&L-Teaching & Learning - Summary			**12,000.00**	**0.00**	**11,470.00**	**23,470.00**	**-11,470.00**
A10 NORTHERN UTAH ACADEMY FOR MATH ENGINEERING & SCIENCE - Summary			**7,654,787.91**	**620,900.52**	**3,851,063.02**	**3,960,413.02**	**3,694,374.89**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **A20 THE RANCHES ACADEMY INC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	454.05	0.00	454.05	454.05	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**454.05**	**0.00**	**454.05**	**454.05**	**0.00**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	70.73	0.00	70.73	70.73	0.00
84367 T&L-Improving Teacher Quality-State - Summary			**70.73**	**0.00**	**70.73**	**70.73**	**0.00**
MSPB MSPB-Minimum School Programs Basic	19PPA Kindergarten SFY2019	VAR/3005	93,738.30	7,811.52	46,869.14	46,869.14	46,869.16
	19PPB Grades 1-12 SFY2019	VAR/3010	962,692.75	80,224.40	481,346.38	481,346.38	481,346.37
	19PPD Professional Staff SFY2019	VAR/3020	96,638.09	8,053.17	48,319.04	48,319.04	48,319.05
	19PPF Special Education - Add-on SFY2019	1205/3100	174,048.82	14,504.07	87,024.42	87,024.42	87,024.40
	19PPH Special Education - Self-contained SFY2019	1210/3100	17,691.72	1,474.31	8,845.86	8,845.86	8,845.86
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,033.98	252.83	1,516.99	1,516.99	1,516.99
	19PPL Class Size Reduction SFY2019	5201/3100	112,464.82	9,372.07	56,232.41	56,232.41	56,232.41
	19PPN Special Education - Impact Aid SFY2019	1225/3100	4,119.62	343.30	2,059.81	2,059.81	2,059.81
MSPB MSPB-Minimum School Programs Basic - Summary			**1,464,428.10**	**122,035.67**	**732,214.05**	**732,214.05**	**732,214.05**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	1,805.90	1,805.90	1,805.90	1,805.90	0.00
	19PQM School Land Trust Program SFY2019	5420/3500	38,867.00	0.00	38,867.00	38,867.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	827,690.00	68,974.17	413,845.01	413,845.01	413,844.99
	19PQO Charter School Administration SFY2019	5625/3200	37,000.00	3,083.34	18,500.00	18,500.00	18,500.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	87,843.20	7,320.27	43,921.61	43,921.61	43,921.59
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	566.85	47.24	283.44	283.44	283.41
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	36,234.73	3,257.67	18,117.36	18,117.36	18,117.37
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	2,876.79	603.43	2,876.79	2,876.79	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	18,949.73	9,474.86	9,474.86	9,474.86	9,474.87
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,051,834.20**	**94,566.88**	**547,691.97**	**547,691.97**	**504,142.23**
A20 THE RANCHES ACADEMY INC - Summary			**2,516,787.08**	**216,602.55**	**1,280,430.80**	**1,280,430.80**	**1,236,356.28**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **A30 DAVINCI ACADEMY OF SCIENCE & THE ARTS**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	151,368.54	0.00	0.00	0.00	151,368.54
84010 SAS-Title I Grants to LEA - Summary			**151,368.54**	**0.00**	**0.00**	**0.00**	**151,368.54**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	669.71	0.00	669.71	669.71	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**669.71**	**0.00**	**669.71**	**669.71**	**0.00**
84365 SAS-English Language Acq-Formula-Title III	17IMM Title III Immigrant Flow-through FFY17	7880/4800	374.70	0.00	374.70	374.70	0.00
84365 SAS-English Language Acq-Formula-Title III - Summary			**374.70**	**0.00**	**374.70**	**374.70**	**0.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	22,238.07	0.00	0.00	22,076.73	161.34
84367 T&L-Improving Teacher Quality-State - Summary			**22,238.07**	**0.00**	**0.00**	**22,076.73**	**161.34**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	105,585.00	0.00	22,337.64	127,922.64	-22,337.64
	18NSLP National School Lunch Paid FFY2018	8071/4560	21,536.19	0.00	4,260.36	25,796.55	-4,260.36
	18SBP School Breakfast Program FFY 2018	8074/4560	38,793.30	0.00	8,046.13	46,839.43	-8,046.13
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	11,424.00	25,654.00	25,654.00	-25,654.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	2,418.39	5,511.09	5,511.09	-5,511.09
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	4,732.29	10,148.63	10,148.63	-10,148.63
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**165,914.49**	**18,574.68**	**75,957.85**	**241,872.34**	**-75,957.85**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	50,842.73	0.00	5,480.15	56,322.88	-5,480.15
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	4,030.65	9,185.15	9,185.15	-9,185.15
CNP CNP - Child Nutrition Programs State Funding - Summary			**50,842.73**	**4,030.65**	**14,665.30**	**65,508.03**	**-14,665.30**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	17,824.00	0.00	6,400.00	17,824.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	181,333.00	15,111.09	90,666.50	90,666.50	90,666.50
	19PPB Grades 1-12 SFY2019	VAR/3010	3,703,311.69	306,945.50	1,861,638.72	1,861,638.72	1,841,672.97
	19PPD Professional Staff SFY2019	VAR/3020	217,182.72	18,098.56	108,591.36	108,591.36	108,591.36
	19PPF Special Education - Add-on SFY2019	1205/3100	519,588.78	43,299.06	259,794.38	259,794.38	259,794.40
	19PPH Special Education - Self-contained SFY2019	1210/3100	72,596.42	6,049.70	36,298.21	36,298.21	36,298.21
	19PPI Special Education - Extended Year SFY2019	1220/3100	4,641.34	386.78	2,320.68	2,320.68	2,320.66
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	23,854.00	1,987.69	11,927.83	11,927.83	11,926.17
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	4,929.00	410.75	2,464.50	2,464.50	2,464.50
	19PPL Class Size Reduction SFY2019	5201/3100	270,264.71	22,522.06	135,132.36	135,132.36	135,132.35
	19PPN Special Education - Impact Aid SFY2019	1225/3100	12,664.02	1,055.33	6,332.01	6,332.01	6,332.01
MSPB MSPB-Minimum School Programs Basic - Summary			**5,028,189.68**	**415,866.52**	**2,521,566.55**	**2,532,990.55**	**2,495,199.13**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQX USTAR Centers (Year-round Math & Science) SFY2018	5881/3400	46,600.00	0.00	0.00	44,425.00	2,175.00
	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	46,671.04	0.00	0.00	14,475.00	32,196.04
	19PQM School Land Trust Program SFY2019	5420/3500	127,065.00	0.00	127,065.00	127,065.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,724,666.00	227,055.50	1,362,333.00	1,362,333.00	1,362,333.00
	19PQO Charter School Administration SFY2019	5625/3200	121,800.00	10,150.00	60,900.00	60,900.00	60,900.00
	19PQP Early Literacy Program SFY2019	5805/3300	45,579.98	22,789.99	22,789.99	22,789.99	22,789.99
	19PQR Educator Salary Adjustments SFY2019	5876/3400	299,067.92	24,421.49	152,538.95	152,538.95	146,528.97
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,354.67	112.89	677.34	677.34	677.33
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	46,600.00	0.00	0.00	0.00	46,600.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	123,972.78	10,425.58	61,986.38	61,986.38	61,986.40
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	9,642.12	1,392.12	9,642.12	9,642.12	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	60,787.94	30,393.97	30,393.97	30,393.97	30,393.97
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	76,044.07	0.00	0.00	0.00	76,044.07
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**3,729,851.52**	**326,741.54**	**1,828,326.75**	**1,887,226.75**	**1,842,624.77**
T&L T&L-Teaching & Learning	S19PR2 S19PR2 Professional Dev. SFY2019 PSC	5295/3800	0.00	61.32	231.32	231.32	-231.32
T&L T&L-Teaching & Learning - Summary			**0.00**	**61.32**	**231.32**	**231.32**	**-231.32**
A30 DAVINCI ACADEMY OF SCIENCE & THE ARTS - Summary			**9,149,449.44**	**765,274.71**	**4,441,792.18**	**4,750,950.13**	**4,398,499.31**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **A40 SUMMIT ACADEMY INCORPORATED**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	47,038.81	0.00	0.00	0.00	47,038.81
84010 SAS-Title I Grants to LEA - Summary			**47,038.81**	**0.00**	**0.00**	**0.00**	**47,038.81**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	283,063.55	0.00	0.00	0.00	283,063.55
84027 SPED-IDEA Disabilities Educ Act - Summary			**283,063.55**	**0.00**	**0.00**	**0.00**	**283,063.55**
84173 SPED-Preschool Special Educ IDEA	18PRE 18PRE-Preschool SPED Flow-through FFY2018	7522/4522	3,725.88	0.00	0.00	0.00	3,725.88
84173 SPED-Preschool Special Educ IDEA - Summary			**3,725.88**	**0.00**	**0.00**	**0.00**	**3,725.88**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	22,451.86	0.00	0.00	22,288.97	162.89
84367 T&L-Improving Teacher Quality-State - Summary			**22,451.86**	**0.00**	**0.00**	**22,288.97**	**162.89**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	122,311.00	0.00	21,409.20	143,720.20	-21,409.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	67,928.30	0.00	10,941.27	78,869.57	-10,941.27
	18SBP School Breakfast Program FFY 2018	8074/4560	9,342.80	0.00	1,470.70	10,813.50	-1,470.70
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	12,345.20	26,749.00	26,749.00	-26,749.00
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	7,723.75	16,731.77	16,731.77	-16,731.77
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	871.77	1,868.15	1,868.15	-1,868.15
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**199,582.10**	**20,940.72**	**79,170.09**	**278,752.19**	**-79,170.09**
CHSCH CHSCH-Charter School	18CHSU 18CHSU Start-up Funds SFY2018	5846/3800	40,000.00	0.00	0.00	40,000.00	0.00
CHSCH CHSCH-Charter School - Summary			**40,000.00**	**0.00**	**0.00**	**40,000.00**	**0.00**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	164,584.15	0.00	14,785.50	179,369.65	-14,785.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	13,568.75	29,393.65	29,393.65	-29,393.65
CNP CNP - Child Nutrition Programs State Funding - Summary			**164,584.15**	**13,568.75**	**44,179.15**	**208,763.30**	**-44,179.15**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	14,290.00	0.00	8,890.00	14,290.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	537,954.73	44,481.13	271,067.98	271,067.98	266,886.75
	19PPB Grades 1-12 SFY2019	VAR/3010	6,729,962.06	556,698.02	3,389,773.92	3,389,773.92	3,340,188.14
	19PPD Professional Staff SFY2019	VAR/3020	380,122.23	31,441.40	191,473.80	191,473.80	188,648.43
	19PPF Special Education - Add-on SFY2019	1205/3100	1,835,669.99	152,972.50	917,835.00	917,835.00	917,834.99
	19PPH Special Education - Self-contained SFY2019	1210/3100	17,936.92	1,494.75	8,968.46	8,968.46	8,968.46
	19PPI Special Education - Extended Year SFY2019	1220/3100	5,775.10	481.26	2,887.56	2,887.56	2,887.54
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	40,000.00	3,333.34	20,000.00	20,000.00	20,000.00
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	10,650.00	887.50	5,325.00	5,325.00	5,325.00
	19PPL Class Size Reduction SFY2019	5201/3100	752,916.64	62,264.39	379,330.30	379,330.30	373,586.34
	19PPN Special Education - Impact Aid SFY2019	1225/3100	18,690.87	1,557.57	9,345.43	9,345.43	9,345.44
MSPB MSPB-Minimum School Programs Basic - Summary			**10,343,968.54**	**855,611.86**	**5,204,897.45**	**5,210,297.45**	**5,133,671.09**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	96,338.93	0.00	0.00	0.00	96,338.93
	19PQM School Land Trust Program SFY2019	5420/3500	265,235.00	0.00	265,235.00	265,235.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	5,303,927.00	438,172.37	2,674,892.75	2,674,892.75	2,629,034.25
	19PQO Charter School Administration SFY2019	5625/3200	237,100.00	19,587.50	119,575.00	119,575.00	117,525.00
	19PQP Early Literacy Program SFY2019	5805/3300	75,568.93	37,784.46	37,784.46	37,784.46	37,784.47
	19PQR Educator Salary Adjustments SFY2019	5876/3400	647,464.60	53,955.39	323,732.30	323,732.30	323,732.30
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	3,017.52	251.46	1,508.76	1,508.76	1,508.76
	19PQV Dual Immersion SFY2019	5637/3500	10,000.00	833.34	5,000.00	5,000.00	5,000.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	255,589.93	21,056.04	129,253.69	129,253.69	126,336.24
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	20,408.41	7,502.14	20,408.41	20,408.41	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	86,749.87	43,374.94	43,374.94	43,374.94	43,374.93
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	158,734.00	0.00	0.00	0.00	158,734.00
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**7,160,134.19**	**622,517.64**	**3,620,765.31**	**3,620,765.31**	**3,539,368.88**
A40 SUMMIT ACADEMY INCORPORATED - Summary			**18,264,549.08**	**1,512,638.97**	**8,949,012.00**	**9,380,867.22**	**8,883,681.86**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **A50 ITINERIS EARLY COLLEGE HIGH SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	29,505.43	0.00	0.00	0.00	29,505.43
84010 SAS-Title I Grants to LEA - Summary			**29,505.43**	**0.00**	**0.00**	**0.00**	**29,505.43**
84424A T&L-Student Support Academic Enrichment Grants	184AFT Supporting Effective Instruction Flow-through FY2018	7905/4800	93,926.00	36,851.58	36,851.58	36,851.58	57,074.42
84424A T&L-Student Support Academic Enrichment Grants - Summary			**93,926.00**	**36,851.58**	**36,851.58**	**36,851.58**	**57,074.42**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18CAM Child & Adult Day Care Program Meals FFY2018	8075/4560	0.00	0.00	1,300.83	1,300.83	-1,300.83
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	19,452.00	0.00	4,466.00	23,918.00	-4,466.00
	18NSLP National School Lunch Paid FFY2018	8071/4560	7,711.91	0.00	1,648.72	9,360.63	-1,648.72
	18SBP School Breakfast Program FFY 2018	8074/4560	4,851.20	0.00	902.41	5,753.61	-902.41
	19CAM 19CAM Child & Adult Day Care Program Meals FFY19	8075/4560	0.00	1,644.48	2,695.65	2,695.65	-2,695.65
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	3,059.80	6,020.40	6,020.40	-6,020.40
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	1,073.37	2,223.70	2,223.70	-2,223.70
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	571.79	1,244.39	1,244.39	-1,244.39
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**32,015.11**	**6,349.44**	**20,502.10**	**52,517.21**	**-20,502.10**
CIL CNP-Cash in Lieu-10.558	18CIL Child & Adult Day Care Cash-in-Lieu FFY2018	8076/4560	0.00	0.00	92.35	92.35	-92.35
	19CIL 19CIL Cash in Lieu	8076/4560	0.00	113.98	187.77	187.77	-187.77
CIL CNP-Cash in Lieu-10.558 - Summary			**0.00**	**113.98**	**280.12**	**280.12**	**-280.12**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	19,592.87	0.00	2,228.00	21,820.87	-2,228.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	1,885.65	3,906.50	3,906.50	-3,906.50
CNP CNP - Child Nutrition Programs State Funding - Summary			**19,592.87**	**1,885.65**	**6,134.50**	**25,727.37**	**-6,134.50**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,764.28	0.00	584.28	1,764.28	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,563,058.00	126,716.42	802,759.48	802,759.48	760,298.52
	19PPD Professional Staff SFY2019	VAR/3020	154,733.36	12,544.17	79,468.37	79,468.37	75,264.99
	19PPF Special Education - Add-on SFY2019	1205/3100	18,083.28	1,506.94	9,041.64	9,041.64	9,041.64
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	135,335.00	11,277.92	67,667.51	67,667.51	67,667.49
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	1,487.00	123.92	743.51	743.51	743.49
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	6,692.00	557.67	3,346.01	3,346.01	3,345.99
	19PPN Special Education - Impact Aid SFY2019	1225/3100	1,220.63	101.72	610.32	610.32	610.31
MSPB MSPB-Minimum School Programs Basic - Summary			**1,904,632.55**	**154,683.68**	**975,350.63**	**976,530.63**	**928,101.92**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	15,423.82	3,425.82	3,425.82	15,423.82	0.00
	19PQI Concurrent Enrollment SFY2019	5333/3300	90,893.52	6,911.20	49,426.35	49,426.35	41,467.17
	19PQM School Land Trust Program SFY2019	5420/3500	43,138.00	0.00	43,138.00	43,138.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	832,164.00	65,339.04	440,129.76	440,129.76	392,034.24
	19PQO Charter School Administration SFY2019	5625/3200	37,200.00	2,920.83	19,674.99	19,674.99	17,525.01
	19PQR Educator Salary Adjustments SFY2019	5876/3400	102,680.32	8,556.70	51,340.16	51,340.16	51,340.16
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	580.64	48.39	290.33	290.33	290.31
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	17,200.00	7,002.11	7,002.11	7,002.11	10,197.89
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	47,083.15	3,837.75	24,056.67	24,056.67	23,026.48
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,275.12	847.80	3,275.12	3,275.12	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	20,752.11	10,376.05	10,376.05	10,376.05	10,376.06
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	25,816.64	8,994.00	8,994.00	8,994.00	16,822.64
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,236,207.32**	**118,259.69**	**661,129.36**	**673,127.36**	**563,079.96**
SAS SAS-Student Advocacy Services	19SUPV 19SUPV Suicide Prevention SFY2019	5674/3800	1,500.00	0.00	0.00	0.00	1,500.00
SAS SAS-Student Advocacy Services - Summary			**1,500.00**	**0.00**	**0.00**	**0.00**	**1,500.00**
T&L T&L-Teaching & Learning	18DRED 18DRED Drivers Ed SFY2018	5610/3800	4,070.00	0.00	5,550.00	9,620.00	-5,550.00
T&L T&L-Teaching & Learning - Summary			**4,070.00**	**0.00**	**5,550.00**	**9,620.00**	**-5,550.00**
A50 ITINERIS EARLY COLLEGE HIGH SCHOOL - Summary			**3,321,449.28**	**318,144.02**	**1,705,798.29**	**1,774,654.27**	**1,546,795.01**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **A60 NORTH DAVIS PREPARATORY ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	78,656.61	0.00	0.00	51,325.19	27,331.42
	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	77,449.39	0.00	0.00	0.00	77,449.39
84010 SAS-Title I Grants to LEA - Summary			**156,106.00**	**0.00**	**0.00**	**51,325.19**	**104,780.81**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	120,791.11	0.00	0.00	91,158.07	29,633.04
84027 SPED-IDEA Disabilities Educ Act - Summary			**120,791.11**	**0.00**	**0.00**	**91,158.07**	**29,633.04**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	14,072.67	0.00	0.00	13,970.57	102.10
84367 T&L-Improving Teacher Quality-State - Summary			**14,072.67**	**0.00**	**0.00**	**13,970.57**	**102.10**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	83,381.44	0.00	19,565.60	102,947.04	-19,565.60
	18NSLP National School Lunch Paid FFY2018	8071/4560	28,553.64	0.00	6,202.68	34,756.32	-6,202.68
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	10,886.20	22,739.80	22,739.80	-22,739.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	3,817.29	7,891.36	7,891.36	-7,891.36
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**111,935.08**	**14,703.49**	**56,399.44**	**168,334.52**	**-56,399.44**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	71,805.88	0.00	8,382.00	80,187.88	-8,382.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	6,706.05	13,863.20	13,863.20	-13,863.20
CNP CNP - Child Nutrition Programs State Funding - Summary			**71,805.88**	**6,706.05**	**22,245.20**	**94,051.08**	**-22,245.20**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	6,090.00	0.00	2,494.00	6,090.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	3,190.00	3,190.00	3,190.00	3,190.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	186,081.84	15,353.67	93,959.83	93,959.83	92,122.01
	19PPB Grades 1-12 SFY2019	VAR/3010	2,915,283.11	241,961.81	1,463,512.27	1,463,512.27	1,451,770.84
	19PPD Professional Staff SFY2019	VAR/3020	229,966.21	19,079.94	115,486.56	115,486.56	114,479.65
	19PPF Special Education - Add-on SFY2019	1205/3100	261,212.05	21,767.67	130,606.02	130,606.02	130,606.03
	19PPH Special Education - Self-contained SFY2019	1210/3100	4,885.03	407.09	2,442.52	2,442.52	2,442.51
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKD CTE College & Career Awarenes SFY2019	6901/3100	5,067.00	422.25	2,533.50	2,533.50	2,533.50
	19PPL Class Size Reduction SFY2019	5201/3100	286,933.90	23,853.28	143,814.24	143,814.24	143,119.66
	19PPN Special Education - Impact Aid SFY2019	1225/3100	7,171.19	597.60	3,585.60	3,585.60	3,585.59
MSPB MSPB-Minimum School Programs Basic - Summary			**3,928,139.33**	**328,488.23**	**1,972,754.05**	**1,976,350.05**	**1,951,789.28**
MSPRB MSPRB-Minium School Programs Related to Basic	18PQS Teacher Salary Supplement Program SFY2018	5807/3400	5,417.73	1,805.90	1,805.90	5,417.73	0.00
	19PQM School Land Trust Program SFY2019	5420/3500	109,127.00	0.00	109,127.00	109,127.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	2,272,792.00	189,026.50	1,138,633.00	1,138,633.00	1,134,159.00
	19PQO Charter School Administration SFY2019	5625/3200	101,600.00	8,450.00	50,900.00	50,900.00	50,700.00
	19PQP Early Literacy Program SFY2019	5805/3300	33,755.01	16,877.51	16,877.51	16,877.51	16,877.50
	19PQR Educator Salary Adjustments SFY2019	5876/3400	261,418.88	21,784.91	130,709.45	130,709.45	130,709.43
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	1,209.79	100.81	604.90	604.90	604.89
	19PQV Dual Immersion SFY2019	5637/3500	5,000.00	416.67	2,500.01	2,500.01	2,499.99
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	96,965.31	8,013.03	48,887.13	48,887.13	48,078.18
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	8,232.05	1,958.48	8,232.05	8,232.05	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	49,283.39	24,641.70	24,641.70	24,641.70	24,641.69
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**2,944,801.16**	**273,075.51**	**1,532,918.65**	**1,536,530.48**	**1,408,270.68**
A60 NORTH DAVIS PREPARATORY ACADEMY - Summary			**7,347,651.23**	**622,973.28**	**3,584,317.34**	**3,931,719.96**	**3,415,931.27**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **A70 MOAB CHARTER SCHOOL**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	18T1FT 18T1FT Flow-through FFY2018	7801/4800	13,039.57	0.00	0.00	12,939.57	100.00
84010 SAS-Title I Grants to LEA - Summary			**13,039.57**	**0.00**	**0.00**	**12,939.57**	**100.00**
84027 SPED-IDEA Disabilities Educ Act	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	33,453.88	0.00	0.00	27,469.66	5,984.22
84027 SPED-IDEA Disabilities Educ Act - Summary			**33,453.88**	**0.00**	**0.00**	**27,469.66**	**5,984.22**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18ASSP After School Program FFY2018	8079/4560	1,625.48	0.00	78.51	1,703.99	-78.51
	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	19,112.40	0.00	4,126.80	23,239.20	-4,126.80
	18NSLP National School Lunch Paid FFY2018	8071/4560	3,425.37	0.00	720.72	4,146.09	-720.72
	19ASSP 19ASSP After School Program FFY2019	8079/4560	0.00	28.31	117.83	117.83	-117.83
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	1,682.60	4,023.80	4,023.80	-4,023.80
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	363.48	881.01	881.01	-881.01
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**24,163.25**	**2,074.39**	**9,948.67**	**34,111.92**	**-9,948.67**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	8,171.59	0.00	924.00	9,095.59	-924.00
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	605.80	1,468.35	1,468.35	-1,468.35
CNP CNP - Child Nutrition Programs State Funding - Summary			**8,171.59**	**605.80**	**2,392.35**	**10,563.94**	**-2,392.35**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	1,470.00	0.00	770.00	1,470.00	0.00
	18PPP Special Education-Extended Yr Special Educators SFY2018	1278/3100	600.00	600.00	600.00	600.00	0.00
	19PPA Kindergarten SFY2019	VAR/3005	25,840.67	2,104.68	13,212.56	13,212.56	12,628.11
	19PPB Grades 1-12 SFY2019	VAR/3010	305,617.90	24,807.11	156,775.22	156,775.22	148,842.68
	19PPD Professional Staff SFY2019	VAR/3020	21,865.66	1,775.32	11,213.76	11,213.76	10,651.90
	19PPF Special Education - Add-on SFY2019	1205/3100	78,063.50	6,505.29	39,031.75	39,031.75	39,031.75
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPL Class Size Reduction SFY2019	5201/3100	35,061.83	2,850.10	17,961.25	17,961.25	17,100.58
	19PPN Special Education - Impact Aid SFY2019	1225/3100	1,602.07	133.51	801.04	801.04	801.03
MSPB MSPB-Minimum School Programs Basic - Summary			**472,380.63**	**38,964.26**	**241,495.08**	**242,195.08**	**230,185.55**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQM School Land Trust Program SFY2019	5420/3500	34,278.00	0.00	34,278.00	34,278.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	210,278.00	16,031.83	114,086.99	114,086.99	96,191.01
	19PQO Charter School Administration SFY2019	5625/3200	9,400.00	716.67	5,100.01	5,100.01	4,299.99
	19PQP Early Literacy Program SFY2019	5805/3300	4,876.08	2,438.04	2,438.04	2,438.04	2,438.04
	19PQR Educator Salary Adjustments SFY2019	5876/3400	51,079.42	4,256.62	25,539.71	25,539.71	25,539.71
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	330.80	27.57	165.41	165.41	165.39
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	11,637.02	937.66	6,011.08	6,011.08	5,625.94
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	1,451.67	617.02	1,451.67	1,451.67	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	16,380.38	8,190.19	8,190.19	8,190.19	8,190.19
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**339,711.37**	**33,215.60**	**197,261.10**	**197,261.10**	**142,450.27**
T&L T&L-Teaching & Learning	S19PR3 S19PR3 Professional Dev. SFY2019 PSC	5295/3800	0.00	399.00	399.00	399.00	-399.00
T&L T&L-Teaching & Learning - Summary			**0.00**	**399.00**	**399.00**	**399.00**	**-399.00**
A70 MOAB CHARTER SCHOOL - Summary			**890,920.29**	**75,259.05**	**451,496.20**	**524,940.27**	**365,980.02**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **A80 EAST HOLLYWOOD HIGH SCHOOL INC**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	17T1SF SIG(a) Flow Through FFY2017	7801/4800	100,000.00	0.00	50,000.00	100,000.00	0.00
84010 SAS-Title I Grants to LEA - Summary			**100,000.00**	**0.00**	**50,000.00**	**100,000.00**	**0.00**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	45,230.08	0.00	65.08	45,230.08	0.00
84027 SPED-IDEA Disabilities Educ Act - Summary			**45,230.08**	**0.00**	**65.08**	**45,230.08**	**0.00**
84367 T&L-Improving Teacher Quality-State	182FT 182FT Formula Flow Through FFY2018	7860/4800	7,862.96	0.00	0.00	7,805.92	57.04
84367 T&L-Improving Teacher Quality-State - Summary			**7,862.96**	**0.00**	**0.00**	**7,805.92**	**57.04**
BLOCK CNP-Block-10.553; 555; 556; 558; 559	18NSLF National School Lunch Free & Reduced FFY2018	8072/4560	0.00	0.00	3,411.20	3,411.20	-3,411.20
	18NSLP National School Lunch Paid FFY2018	8071/4560	0.00	120.90	745.55	745.55	-745.55
	18SBP School Breakfast Program FFY 2018	8074/4560	0.00	0.00	2,302.96	2,302.96	-2,302.96
	19NSLF 19NSLF National School Lunch Free & Reduced FY19	8070/4560	0.00	3,224.00	6,373.60	6,373.60	-6,373.60
	19NSLP 19NSLP National School Lunch Paid FFY19	8070/4560	0.00	694.61	1,176.97	1,176.97	-1,176.97
	19SBP 19SBP School Breakfast Program FFY2019	8070/4560	0.00	2,041.48	3,808.09	3,808.09	-3,808.09
BLOCK CNP-Block-10.553; 555; 556; 558; 559 - Summary			**0.00**	**6,080.99**	**17,818.37**	**17,818.37**	**-17,818.37**
CNP CNP - Child Nutrition Programs State Funding	18LQTX State Liquor Tax SFY2018	8070/3800	0.00	0.00	1,007.50	1,007.50	-1,007.50
	19LQTX 19LQTX State Liquor Tax SFY2019	8070/3800	0.00	1,056.25	2,067.65	2,067.65	-2,067.65
CNP CNP - Child Nutrition Programs State Funding - Summary			**0.00**	**1,056.25**	**3,075.15**	**3,075.15**	**-3,075.15**
MSPB MSPB-Minimum School Programs Basic	17PPP Special Education-Extended Yr Special Educators SFY2017	1278/3100	3,696.00	0.00	2,196.00	3,696.00	0.00
	19PPB Grades 1-12 SFY2019	VAR/3010	1,353,609.13	109,515.13	696,518.37	696,518.37	657,090.76
	19PPD Professional Staff SFY2019	VAR/3020	101,827.95	8,238.49	52,396.98	52,396.98	49,430.97
	19PPF Special Education - Add-on SFY2019	1205/3100	198,115.71	16,509.64	99,057.85	99,057.85	99,057.86
	19PPH Special Education - Self-contained SFY2019	1210/3100	17,880.33	1,490.03	8,940.18	8,940.18	8,940.15
	19PPI Special Education - Extended Year SFY2019	1220/3100	3,277.95	273.16	1,638.97	1,638.97	1,638.98
	19PPK CTE ADM SFY2019	VAR/3100	88,216.00	7,351.34	44,108.00	44,108.00	44,108.00
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	20,000.00	1,666.67	10,000.01	10,000.01	9,999.99
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	2,715.00	226.25	1,357.50	1,357.50	1,357.50
	19PPKF CTE Skill Certification Competency SFY2019	6900/3100	2,778.00	231.50	1,389.00	1,389.00	1,389.00
	19PPN Special Education - Impact Aid SFY2019	1225/3100	5,416.54	451.38	2,708.28	2,708.28	2,708.26
MSPB MSPB-Minimum School Programs Basic - Summary			**1,797,532.61**	**145,953.59**	**920,311.14**	**921,811.14**	**875,721.47**
MSPRB MSPRB-Minium School Programs Related to Basic	19PQI Concurrent Enrollment SFY2019	5333/3300	9,991.58	793.31	5,231.69	5,231.69	4,759.89
	19PQM School Land Trust Program SFY2019	5420/3500	39,187.00	0.00	39,187.00	39,187.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	738,210.00	57,789.17	391,475.01	391,475.01	346,734.99
	19PQO Charter School Administration SFY2019	5625/3200	33,000.00	2,583.33	17,499.99	17,499.99	15,500.01
	19PQR Educator Salary Adjustments SFY2019	5876/3400	103,957.93	8,663.16	51,978.96	51,978.96	51,978.97
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	543.49	45.29	271.74	271.74	271.75
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	44,385.36	3,573.10	22,946.77	22,946.77	21,438.59
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	3,429.14	1,030.64	3,429.14	3,429.14	0.00
	19PUG Title 1 Schools in Improv Paraed Prm SFY2019	5685/3300	30,000.00	0.00	30,000.00	30,000.00	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	37,433.70	18,716.86	18,716.86	18,716.86	18,716.84
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,040,138.20**	**93,194.86**	**580,737.16**	**580,737.16**	**459,401.04**
A80 EAST HOLLYWOOD HIGH SCHOOL INC - Summary			**2,990,763.85**	**246,285.69**	**1,572,006.90**	**1,676,477.82**	**1,314,286.03**

Utah State Board of Education

Allotment Memo

for Fiscal Year/Period 2019/06

Type: **01CHARTER**
Recipient: **A90 SUCCESS ACADEMY**

Major Program	Program	District Pgm/Rev	Current_Budget	Current Month	Year-to-Date	Grant to Date	Remaining Balance
84010 SAS-Title I Grants to LEA	19T1FT 19T1FT Title IA Flow-Through FFY2019	7801/4800	28,128.87	0.00	0.00	0.00	28,128.87
84010 SAS-Title I Grants to LEA - Summary			**28,128.87**	**0.00**	**0.00**	**0.00**	**28,128.87**
84027 SPED-IDEA Disabilities Educ Act	17FTFL Flow-through Formula FFY2017	7524/4524	46,806.89	0.00	0.00	46,719.00	87.89
	18FTFL 18FTFL Flow-through Formula FFY2018	7524/4524	46,761.09	0.00	0.00	4,667.00	42,094.09
84027 SPED-IDEA Disabilities Educ Act - Summary			**93,567.98**	**0.00**	**0.00**	**51,386.00**	**42,181.98**
84367 T&L-Improving Teacher Quality-State	172FT Formula Flow Through FFY2017	7860/4800	6,255.64	0.00	6,255.64	6,255.64	0.00
	182FT 182FT Formula Flow Through FFY2018	7860/4800	5,005.53	0.00	0.00	0.00	5,005.53
84367 T&L-Improving Teacher Quality-State - Summary			**11,261.17**	**0.00**	**6,255.64**	**6,255.64**	**5,005.53**
MSPB MSPB-Minimum School Programs Basic	19PPB Grades 1-12 SFY2019	VAR/3010	1,802,473.40	150,206.12	901,236.71	901,236.71	901,236.69
	19PPD Professional Staff SFY2019	VAR/3020	155,055.97	12,921.33	77,527.98	77,527.98	77,527.99
	19PPF Special Education - Add-on SFY2019	1205/3100	8,827.00	735.59	4,413.50	4,413.50	4,413.50
	19PPI Special Education - Extended Year SFY2019	1220/3100	2,259.00	188.25	1,129.50	1,129.50	1,129.50
	19PPK CTE ADM SFY2019	VAR/3100	84,189.00	7,015.75	42,094.50	42,094.50	42,094.50
	19PPKB CTE Comprehensive Couseling & Guide SFY2019	6903/3100	40,000.00	3,333.34	20,000.00	20,000.00	20,000.00
	19PPKE CTE Technical Student Orgs SFY2019	6900/3100	743.00	61.92	371.51	371.51	371.49
	19PPN Special Education - Impact Aid SFY2019	1225/3100	305.16	25.43	152.58	152.58	152.58
MSPB MSPB-Minimum School Programs Basic - Summary			**2,093,852.53**	**174,487.73**	**1,046,926.28**	**1,046,926.28**	**1,046,926.25**
MSPRB MSPRB-Minium School Programs Related to Basic	18PUO 18PUO Digital Teaching and Learning-Ongoing SFY2018	5655/3400	17,142.02	0.00	0.00	0.00	17,142.02
	19PQI Concurrent Enrollment SFY2019	5333/3300	230,635.16	25,170.75	115,317.58	115,317.58	115,317.58
	19PQM School Land Trust Program SFY2019	5420/3500	68,556.00	0.00	68,556.00	68,556.00	0.00
	19PQN Charter School Local Replacement SFY2019	5619/3200	968,621.00	80,532.00	485,429.00	485,429.00	483,192.00
	19PQO Charter School Administration SFY2019	5625/3200	43,300.00	3,600.00	21,700.00	21,700.00	21,600.00
	19PQR Educator Salary Adjustments SFY2019	5876/3400	62,422.68	5,078.49	31,951.71	31,951.71	30,470.97
	19PQT Library Books & Electronic Resources SFY2019	5810/3500	830.24	69.19	415.13	415.13	415.11
	19PQX USTAR Centers (Year-round Math & Science) SFY2019	5881/3500	48,400.00	0.00	0.00	0.00	48,400.00
	19PQY Flexible Allocation - WPU Distribution SFY2019	5310/3200	51,808.75	4,845.43	25,904.38	25,904.38	25,904.37
	19PUA Teacher Supplies & Materials SFY2019	5868/3400	1,908.42	311.44	1,908.42	1,908.42	0.00
	19PUJ Enhancement for At-Risk Students SFY2019	5336/3300	18,911.38	9,455.69	9,455.69	9,455.69	9,455.69
	19PUO Digital Teaching and Learning-Ongoing SFY2019	5655/3500	28,692.26	0.00	0.00	0.00	28,692.26
MSPRB MSPRB-Minium School Programs Related to Basic - Summary			**1,541,227.91**	**129,062.99**	**760,637.91**	**760,637.91**	**780,590.00**
A90 SUCCESS ACADEMY - Summary			**3,768,038.46**	**303,550.72**	**1,813,819.83**	**1,865,205.83**	**1,902,832.63**