

The School District of Osceola County

Invoice

VICTORY CHARTER SCHOOL K5

FEFP Semi-Monthly Payment

Informational Purposes Only:	TEH	Semi-Monthly Payn	ient			
Total # of UFTE: Total Funding: Administrative Fee: Prior Year Adjustments: Projected Annual Amount Due to School:	4.62%		Total Payments: 24 Payment Number: 1 Cost Center: 0203 Vendor #: V0000117597 Invoice #: 2024 Payment 01 of 24 Invoice Amount: \$ 82,865.17 FALSE 100%			
	Rolling Revenue Projection	Projected Bi-Monthly Payment	Payments Made To Date	Adjusted Bi-Monthly Payment	Project	Projected vs. Actual
State & Local Funding:						
Base Funding \$ 1,421,551.97 Discretionary Millage Compression Allocati 84,647.00 Discretionary Local Effort 120,958.00 Proration to Funds Available - Prior Year Funding Adjustment -						
Prior Year Audit Adjustment - Subtotal	1,627,156.97	67.798.21	0.00	67.798.21	1000004	0.00
Additional Funding:	0.00	0.00	0.00	0.00	1007004	0.00
Advanced Placement	0.00	0.00	0.00	0.00	1007004	0.00
International Baccalaureate	0.00	0.00	0.00	0.00	1006004	0.00
Industry Certified Career Education	0.00	0.00	0.00	0.00	1005004	0.00
Virtual Education Contribution	0.00	0.00	0.00	0.00	1350704	0.00
ESE Guaranteed Allocation:	10,813.00	450.54	0.00	450.54	1632104	0.00
Educational Enrichment Share (Non-Virtual UFTE share)	63,702.00	2,654.25	0.00	2,654.25	1700004	0.00
Digital Classroom Allocation		_,		_,	1350204	0.00
Safe School	19,611.00	817.13	0.00	817.13	1514504	0.00
Instructional Materials (UFTE)	,				1052?04	0.00
Teacher Salary Increase Allocation	89,612.03	3,733.83	0.00	3,733.83	1003004	0.00
Discretionary Lottery (WFTE)					1640104	0.00
Classroom Size Reduction Act:	274,183.00	11,424.29	0.00	11,424.29	1510504	0.00
Student Transportation:	0.00	0.00	0.00	0.00	1078004	0.00
Federally Connected Student Supplement:					XXXXXXX	0.00
Florida Teachers Classroom Supply Assistance Program:					1350104	0.00
Reading Allocation:					1800004	0.00
Food Service Allocation					4100004	0.00
Mental Health Assistance Allocation (UFTE)	0.00	0.00	0.00	0.00	1513004	0.00
Total Funds Compression Allocation (UFTE)					1516004	0.00
Administration Fee:	(96,314.00)	(4,013.08)	0.00	(4,013.08)	1030004	0.00
Projected Annual Amount Due to School	1,988,764.00	82,865.17	0.00	82,865.17		

FTE Survey: Based on Projected FTE or Head Count

FEFP Revenues: Based on 2022-23 Conference Report (HB 3A) Digital Classrom Allocation Funds are allocated without Digital Classroom Plan to be used in accordance with Florida Statutes and FDOE Guidance.

49	School District:	Osceola	School ID:	0203				
	Revenue Estir	nate Worksheet for:	VICTORY CHARTER	VICTORY CHARTER SCHOOL K5				
		Based on the 202	4 Conference Report					
FEFP State a	nd Local Funding							
	Base Student Allocation:	\$5,139.73	District Cost Differ	ential:	1	.0000		
Program	Full-Time Equivalent (FTE) Survey	P Number of UF	Program TE Cost Facto	r	Weighted FTE (2) x (3)	Base Funding (WFTE x BSA x DCD)		

(1)		(2)	(3)	(4)	(5)
101 Basic K-3		83.25	1.122	93.4065 \$	480,084
111 Basic K-3 with ESE Services		2.07	1.122	2.3225 \$	11,937
102 Basic 4-8		50.31	1.000	50.3100 \$	258,580
112 Basic 4-8 with ESE Services		4.95	1.000	4.9500 \$	25,442
103 Basic 9-12		0.00	0.988	0.0000 \$	-
113 Basic 9-12 with ESE Services		0.00	0.988	0.0000 \$	-
254 ESE Level 4 (Grade Level PK-3)		0.00	3.706	0.0000 \$	-
254 ESE Level 4 (Grade Level 4-8)		0.00	3.706	0.0000 \$	-
254 ESE Level 4 (Grade Level 9-12)		0.00	3.706	0.0000 \$	-
255 ESE Level 5 (Grade Level PK-3)		0.00	5.707	0.0000 \$	-
255 ESE Level 5 (Grade Level 4-8)		0.00	5.707	0.0000 \$	-
255 ESE Level 5 (Grade Level 9-12)		0.00	0.000	0.0000 \$	-
130 ESOL (Grade Level PK-3)		78.69	1.208	95.0575 \$	488,570
130 ESOL (Grade Level 4-8)		39.71	1.208	47.9697 \$	246,551
130 ESOL (Grade Level 9-12)		0.00	1.208	0.0000 \$	-
300 Career Education (Grades 9-12)		0.00	1.072	0.0000 \$	-
	Totals	258.98		294.0162 \$	1,511,164

Letters in Parentheses Refer to Notes at Bottom of Worksheet:

			BSA		DCD		WFTE	I	Base Funding DCD)
dditional FTE (a) Advanced Pla	comont		\$5,139.73	х	1.0000	х	0.00	ć	-
	Baccalaureate		\$5,139.73	x	1.0000	x	0.00	· ·	
	ernational Certificate		\$5,139.73 \$5,139.73	x	1.0000	x	0.00		
	ified Career Education		\$5,139.73	x	1.0000	x	0.00	•	
•	nool Graduation		\$5,139.73 \$5,139.73	x	1.0000	x	0.00	<u> </u>	
	ESE Supplement		\$5,139.73	x	1.0000	x	0.00	•	-
Sman District	Loc Supplement		<i>43,133.73</i>		Additional	Λ	0.00		
					Total		294.02	· ·	1,511,164
lassroom Teacher an	d Other Instructional Personnel								
Maintenance Po	rtion (4.52% of Base Funding)		1,5:	11,164	х	4.52%	=	\$	68,305
Growth Portion ((1.41% of Base Funding)	\$	1,5:	11,164	х	1.41%	=	\$	21,307
Total Salary Incre	ease Allocation							\$	89,612
						Matrix	Guarantee Per		
SE Guaranteed Alloca	ation:		UFTE		Grade Level	Level	Student		
			1.45		PK-3	251	\$ 982	\$	1,424
Additional Fur	nding from the ESE Guaranteed		0.35		PK-3	252	\$ 3,170	\$	1,110
	ter the FTE from 111,112 and		0.28		PK-3	253	\$ 6,470		1,812
	and matrix level. Students who		4.35		4-8	251	\$ 1,101	•	4,789
	matrix level should be		0.51		4-8	252	\$ 3,290	\$	1,678
	51. This total should equal all		0.00		4-8	253	\$ 6,589	•	-
	grams 111, 112 and 113 above.		0.00		9-12	251	\$ 784		-
	,		0.00		9-12	252	\$ 2,972		-
			0.00		9-12	253	\$ 6,272	\$	-
	Total FTE with ESE Services		6.94		0.08		Total ESE Guarantee	\$	10,813
			-	LSE					
			FA	LOL					
	ighted FTE (UFTE) total compute		tion 1, cell I27	above	•			1	
UFTE share.	Charter School UFTE:	2	tion 1, cell I27 258.98	above ÷	District's 1	Fotal UFTE: =	79,465.82 0.3259%		
UFTE share. ivide school's Weigh	Charter School UFTE: ted FTE (WFTE) total computed	2	tion 1, cell I27 258.98	above ÷	District's 1	Fotal UFTE: = total WFTE	79,465.82 0.3259% to obtain school's		
UFTE share.	Charter School UFTE:	2 in Sectio	tion 1, cell I27 258.98	above ÷	District's 1	Fotal UFTE: =	79,465.82 0.3259% to obtain school's		
UFTE share. ivide school's Weigh	Charter School UFTE: ted FTE (WFTE) total computed	2 in Sectio	tion 1, cell I27 258.98 on 1, cell M38	above ÷ above	District's 1	Fotal UFTE: = total WFTE	79,465.82 0.3259% to obtain school's		
UFTE share. ivide school's Weigh WFTE share.	Charter School UFTE: ted FTE (WFTE) total computed	2 in Sectic 2	tion 1, cell 127 258.98 on 1, cell M38 294.02	above ÷ above ÷	District's 1 by the district's 1 District's T	Fotal UFTE: = total WFTE otal WFTE: =	79,465.82 0.3259% to obtain school's 86,784.24 0.3388%	btain	n school's

=

0.3500%

Divide school's Unwe	ighted FTE (UFTE) total comp	uted in Section 1, cell I2	27 above b	by the district's total non-virt	ual UFTE to obtain sch	ool's		
UFTE share.	Charter School UFTE:	258.98	÷	District's Total UFTE:	78,060.50			
			-	=	0.3318%			
de school's Unweight	de school's Unweighted FTE (UFTE) total computed in Section 1, cell 127 above by the district's total non-scholarship and non-virtual UFTE to obtain scho							
UFTE share.	Charter School UFTE:	258.98	÷	District's Total UFTE:	72,597.38			
				=	0.3567%			

748 Mills (UTTE share)(b) $25,973,403$ x 0.3259% $\frac{5}{5}$ $84,647$ Safe Schools Allocation (Non-Virtual and Non-Scholarship UFTE share)(b) $5,497,794$ x 0.3367% $\frac{5}{5}$ $19,611$ Mental Health Assistance Allocation (Non-Scholarship UFTE share)(c) $35,701,976$ x 0.3368% $\frac{5}{5}$ $20,958$ Discretionary Local Effort (WFTE share)(c) $35,701,976$ x 0.3388% $\frac{5}{5}$ $-$ Class Size Reduction Funds:Weighted FTE (not including Add-On) XDCDXAllocation factorsPK - 3190,791.0000x947.59=180,7879-120.0000x904,74= $93,396$ Total *294,0162Total Class Size Reduction Funds\$274,183(*Total FTE should equal total in Section 1, column (4) and should not include any additional FTE from Section 1.)\$274,183Student Transportation(g)Enter All UFTE Eligible Riders 0.00 x 579 =0Total FTE should equal total in Section 1, column (4) and should not include any additional FTE from Section 1.)\$Student Transportation(g)Enter All UFTE Eligible Riders 0.00 x 579 =0Total Transportation Funding\$ 0.00 x $5,0.00$ 50.00 5 -Federally Connected Student Supplement(h) $1,745$ $10,200$ 5 -Food Service Allocation(j) 50.00 50.00		nrichment Share (Non-Virtual UFTE share) Millage Compression Allocation		(b)	19,198,873	x	0.3318%	\$	63,702
Safe Schools Allocation (Non-Virtual and Non-Scholarship UFTE share) Mental Health Assistance Allocation (Non-Scholarship UFTE share) Discretionary Local Effort (WFTE share) Discretionary Local Effort (WFTE share) (c) $35,701,976$ x 0.3388% $\frac{5}{5}$ $\frac{120,958}{5}$ Proration to Funds Available (WFTE share) (c) $35,701,976$ x 0.3388% $\frac{5}{5}$ $\frac{120,958}{5}$ Proration to Funds Available (WFTE share) (c) 0 x 0.3388% $\frac{5}{5}$ $\frac{120,958}{5}$ Class Size Reduction Funds: Weighted FTE (not including Add-On) X DCD X Allocation factors PK x 3 190.79 1.0000 x 947.59 = $180,787$ 4.8 103.2297 1.0000 x 904.74 = $93,396$ 5.12 0.0000 1.0000 x 906.93 = 0 0 Total (Lass Size Reduction Funds $\frac{5}{274,183}$ (*Total FTE should equal total in Section 1, column (4) and should not include any additional FTE from Section 1.) Student Transportation (g) Enter All UFTE Eligible Riders 0.00 x 559 = 0 Enter All UFTE Eligible Riders 0.00 x 1,745 = 0 Total Student Transportation Funding: $\frac{5}{10000}$ = $\frac{10000}{10000}$ Federally Connected Student Supplement (h) Military and Indian Lands 50.00 $\frac{50.00}{5}$ = $\frac{50.00}{5$		• •		(b)	25,973,403	x	0.3259%	Ś	84,647
Mental Health Assistance Allocation (Non-Scholarship UFTE share)(b) $\overline{0}$ x 0.3500% $\overline{5}$ $-$ Discretionary Local Effort (WFTE share)(c) $\overline{35,701,976}$ x 0.3388% $\overline{5}$ $-$ Proration to Funds Available (WFTE share)(c) $\overline{0}$ x 0.3388% $\overline{5}$ $-$ Class Size Reduction Funds:Weighted FTE (not including Add-On) XPK - 3100.791.0000x947.59=180.7874.8103.22971.0000x906.93=0Total *294.0162Total Class Size Reduction Funds\$274,183(g)Enter All UFTE Eligible Riders 0.00 x 559 =0Total *294.0162Total Class Size Reduction Funds\$274,183(g)Enter All UFTE Eligible Riders 0.00 x 559 =0Total *294.0162Total Class Size Reduction Funds\$274,183(g)Enter All UFTE Eligible Riders 0.00 x 559 =0Total Student Transportation(g)Enter All UFTE Riders 0.00 x 559 =0Total Student Transportation Funding:\$Total Student Transportation Funding:\$Total Student TransportationMumber of Student	Safe Schools A	· ·	in UFTF share)	• •					,
Discretionary Local Effort (WFTE share) Proration to Funds Available (WFTE share) (c) $35,701,976$ x $0.3388\% \frac{5}{5}$ $120,958$ Proration to Funds Available (WFTE share) (c) 0 x $0.3388\% \frac{5}{5}$ $120,958$ Class Size Reduction Funds:		•	• •	• •	· · · ·			· · ·	
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Weighted FTE (not including Add-On) XDCDXAllocation factorsPK - 3190.791.0000x947.59=180,7874-8103.22971.0000x906.74=93,3969-120.00001.0000x906.93=0Total * 294.0162Total Class Size Reduction Funds \$274,183(*Total FTE should equal total in Section 1, column (4) and should not include any additional FTE from Section 1.)Student Transportation(g)Enter All UFTE Eligible Riders0.00x559=0Total Student Transportation Funding: \$Enter All ESE UFTE Riders0.00x1,745=0Total Student TypeNumber of StudentsAllocation\$Student TypeNumber of StudentsAllocationTotalStudent TypeNumber of StudentsStudent AllocationTotalStudent Supplement(h)TotalStudent Student TypeNumber of StudentsStudent AllocationTotalStudent TypeNumber of StudentsStudent AllocationTotalStu		. ,				x			,
PK - 3190.791.0000x947.59=180.7874.8103.22971.0000x904.74=93.3969-120.00001.0000x906.93=0Total < 294.0162	Class Size Red	luction Funds:							
4-8103.22971.0000x904.74=93,3969-120.00001.0000x906.93=0Total *294.0162Total Class Size Reduction Funds\$274,183(*Total FTE should equal total in Section 1, column (4) and should not include any additional FTE from Section 1.)Student Transportation(g)Enter All UFTE Eligible Riders0.00x559=0Total Class Size Reduction Funding:\$-0Enter All UFTE Eligible Riders0.00x1,745=0Total Student TransportationEnter All UFTE Eligible Riders0.00x1,745=0Total Student Transportation Funding:\$Total Student TypeNumber of StudentsAllocation\$0.00\$0.00\$Military and Indian LandsStudents with DisabilitiesStudents with DisabilitiesStudents with DisabilitiesStudents with DisabilitiesStudent (j)TotalTotalStudents with DisabilitiesStudent (j)TotalStudents with DisabilitiesStudent (j)Total <t< td=""><td></td><td>Weighted FTE (not including Add-On) X</td><td>DCD</td><td>х</td><td>Allocation factors</td><td></td><td></td><td></td><td></td></t<>		Weighted FTE (not including Add-On) X	DCD	х	Allocation factors				
9-12 0.000 1.000 x 906.93 = 0 Total * 294.0162 Total Class Size Reduction Funds $\frac{5}{274,183}$ (*Total FTE should equal total in Section 1, column (4) and should not include any additional FTE from Section 1.) Student Transportation (g) Enter All UFTE Eligible Riders 0.00 x 559 = 0 Enter All ESE UFTE Riders 0.00 x 1,745 = 0 Total Student Transportation Funding: $\frac{5}{5}$ - Federally Connected Student Supplement (h) Military and Indian Lands $\frac{50.00}{5}$ $\frac{50.00}{5}$ $\frac{50.00}{5}$ $\frac{50.00}{5}$ $\frac{50.00}{5}$ $\frac{5}{5}$ Food Service Allocation (j) Food Service Allocation (j) Calculating the administrative fee: 250.00 $\frac{250.00}{5}$ $\frac{258.980}{5}$ = 96.53%	PK - 3	190.79	1.0000	х	947.59	=	180,787		
Total * 294.0162 Total Class Size Reduction Funds \$ 274,183 (*Total FTE should equal total in Section 1, column (4) and should not include any additional FTE from Section 1.) Student Transportation (g) Enter All UFTE Eligible Riders 0.00 x 559 = 0 Enter All UFTE Eligible Riders 0.00 x 1,745 = 0 Total Student Transportation Enter All UFTE Riders 0.00 x 1,745 = 0 Total Student Transportation Funding: \$ Federally Connected Student Supplement (h) Exempt Property Impact Aide Allocation Total Mumber of Students Mumber of Students Multitary and Indian Lands \$0.00 \$0.00 \$ - Civilians on Federal Lands \$0.00 \$0.00 \$ - Total \$ - Food Service Allocation (j)	4-8	103.2297	1.0000	х	904.74	=	93,396		
(*Total FTE should equal total in Section 1, column (4) and should not include any additional FTE from Section 1.) Student Transportation (g) Enter All UFTE Eligible Riders 0 Total Student Transportation Funding: Enter All ESE UFTE Riders O Total Student Transportation Funding: Federally Connected Student Supplement (h) Impact Aid Student Type Number of Students Allocation Student Allocation Total Students with Disabilities Students with Disabilities Total Total Students with Disabilities Total Students with Disabilities Calculating the administrative fee:	9-12	0.0000	1.0000	х	906.93	=	0	•	
Student Transportation (g) Enter All UFTE Eligible Riders 0.00 x 559 = 0 Enter All ESE UFTE Riders 0.00 x 1,745 = 0 Total Student Transportation Funding: \$ - - - Federally Connected Student Supplement (h) Exempt Property Impact Aid Total Military and Indian Lands \$0.00 \$0.00 \$ - Civilians on Federal Lands \$0.00 \$0.00 \$ - Students with Disabilities \$0.00 \$0.00 \$ - Food Service Allocation (j) Total \$ - Calculating the administrative fee: 250.00 \$ 258.980 = 96.53%	Total *	294.0162			Total	Class Si	ze Reduction Funds	\$	274,183
Enter All UFTE Eligible Riders 0.00 x 559 = 0 Enter All ESE UFTE Riders 0.00 x $1,745$ = 0 Total Student Transportation Funding: \$Federally Connected Student Supplement(h)Exempt Property Impact Aide AllocationMilitary and Indian Lands\$0.00\$0.00\$Civilians on Federal Lands\$0.00\$0.00\$-Students with Disabilities\$0.00\$0.00\$-Total\$\$-Food Service Allocation(j) $Total$ \$Calculating the administrative fee: 250.00 \div 258.980 = 96.53%	_	(*Total FTE should equal total in Section	1, column (4) and s	hould	not include any addit	ional FT	E from Section 1.)		
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Total Student Transportation Funding: \$ - Federally Connected Student Supplement (h) Impact Aid Impact Aid Student Type Number of Students Allocation Total Military and Indian Lands \$0.00 \$0.00 \$ - Civilians on Federal Lands \$0.00 \$0.00 \$ - Students with Disabilities \$0.00 \$ - Total \$ - \$ - Food Service Allocation (j) Total \$ - Calculating the administrative fee: 250.00 \$ 258.980 = 96.53%		Enter All UFTE Eligible Riders	0.00	х	559	=	0		
Federally Connected Student Supplement (h) Impact Aid Student Type Number of Students Impact Aide Allocation Impact Aide Student Allocation Military and Indian Lands \$0.00 \$0.00 \$ - Civilians on Federal Lands \$0.00 \$0.00 \$ - Students with Disabilities \$0.00 \$ - Total \$ \$ - Food Service Allocation (j) Total \$ - Calculating the administrative fee: 250.00 \$ 258.980 = 96.53%		Enter All ESE UFTE Riders	0.00	x	1,745	=	0		
Impact Aid Student TypeNumber of StudentsExempt Property AllocationImpact Aide Student AllocationMilitary and Indian Lands\$0.00\$0.00\$-Civilians on Federal Lands\$0.00\$0.00\$-Students with Disabilities\$0.00\$0.00\$-Total\$\$-\$Food Service Allocation(j)Total\$-Calculating the administrative fee:250.00\$258.980=96.53%		_			Total Stude	ent Trar	sportation Funding:	\$	-
Impact Aid Student Type Number of Students Allocation Student Allocation Total Military and Indian Lands \$0.00 \$0.00 \$ - Civilians on Federal Lands \$0.00 \$0.00 \$ - Students with Disabilities \$0.00 \$ - Total \$ - - Food Service Allocation (j)	Federally Con	nected Student Supplement		(h)					
Impact Aid Student Type Number of Students Allocation Student Allocation Total Military and Indian Lands \$0.00 \$0.00 \$ - Civilians on Federal Lands \$0.00 \$0.00 \$ - Students with Disabilities \$0.00 \$ - Total \$ - - Food Service Allocation (j)					Exempt Prope	rtv	Impact Aide		
Military and Indian Lands $\$0.00$ $\$0.00$ $\$$ $$Civilians on Federal Lands\$0.00\$$$Students with Disabilities\$0.00\$$$Total\$$$$Food Service Allocation(j)$$Calculating the administrative fee:250.00$$250.00$$$$250.00$$$258.980$$96.53\%$									
Students with Disabilities \$0.00 \$ - Total \$ - \$ - Food Service Allocation (j) Total \$ 2,085,078 Calculating the administrative fee: 250.00 ÷ 258.980 = 96.53%		Impact Aid Student Type	Number of Stude	nts	Allocation	-			Total
Students with Disabilities \$0.00 \$ - Total \$ - Food Service Allocation (j) Total \$ 2,085,078 Calculating the administrative fee: 250.00 ÷ 258.980 = 96.53%	Milita	• • •	Number of Stude	nts	Allocation		Student Allocation	\$	Total -
Total \$ - Food Service Allocation (j)		ary and Indian Lands	Number of Stude	nts	Allocation	\$0.00	Student Allocation \$0.00		Total -
Food Service Allocation (j) Total \$ 2,085,078 Calculating the administrative fee: 250.00 ÷ 258.980 = 96.53%	Civilia	ary and Indian Lands	Number of Stude	nts	Allocation 	\$0.00	Student Allocation \$0.00 \$0.00	\$	Total
Total \$ 2,085,078 Calculating the administrative fee: 250.00 ÷ 258.980 = 96.53%	Civilia	ary and Indian Lands ans on Federal Lands ents with Disabilities	Number of Stude	nts	Allocation	\$0.00	Student Allocation \$0.00 \$0.00	\$ \$	Total - - - -
Calculating the administrative fee: 250.00 ÷ 258.980 = 96.53%	Civilia	ary and Indian Lands ans on Federal Lands ents with Disabilities	Number of Stude		Allocation - -	\$0.00	Student Allocation \$0.00 \$0.00	\$ \$	Total - - - -
<u>250.00</u> ÷ 258.980 = 96.53%	Civilia Stude	ary and Indian Lands ans on Federal Lands ents with Disabilities Total	Number of Stude		Allocation	\$0.00	Student Allocation \$0.00 \$0.00	\$ \$	Total
	Civilia Stude	ary and Indian Lands ans on Federal Lands ents with Disabilities Total	Number of Stude		Allocation - -	\$0.00	Student Allocation \$0.00	\$ \$ \$	
	Civilia Stude Food Service A	ary and Indian Lands ans on Federal Lands ents with Disabilities Total Allocation	Number of Stude		Allocation - -	\$0.00	Student Allocation \$0.00	\$ \$ \$	
ESE %: 3% \$ 1,995,466 x 96.53% x 5.0% \$ 96,314	Civilia Stude Food Service A	ary and Indian Lands ans on Federal Lands ents with Disabilities Total Allocation		(j)	-	\$0.00 \$0.00	Student Allocation \$0.00 \$0.00 \$0.00 Total	\$ \$ \$	
	Civilia Stude Food Service A	ary and Indian Lands ans on Federal Lands ents with Disabilities Total Allocation e administrative fee:	250.00	(j)	-	\$0.00 \$0.00	Student Allocation \$0.00 \$0.00 \$0.00 Total	\$ \$ \$	
Prior Year Funding Adjustment (FEFP Final Calc vs. 4th Calc) \$ -	Civilia Stude Food Service A Calculating th ESE %:	ary and Indian Lands ans on Federal Lands ents with Disabilities Total Allocation e administrative fee: <u>3%</u>	250.00 \$ 1,995,466	(j) ÷	258.980	\$0.00 \$0.00	Student Allocation \$0.00 \$0.00 \$0.00 Total 96.53%	\$ \$ \$ \$	- - - 2,085,078
Prior Year Audit Adjustment \$ -	Civilia Stude Food Service A Calculating th ESE %:	ary and Indian Lands ans on Federal Lands ents with Disabilities Total Allocation e administrative fee: <u>3%</u>	250.00 \$ 1,995,466	(j) ÷	258.980	\$0.00 \$0.00	Student Allocation \$0.00 \$0.00 \$0.00 Total 96.53%	\$ \$ \$ \$	- - - 2,085,078