

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUND FOR SCHOOLS
General FUND

S.A. & I. 307 (1990)

School District No. 1-37

To the County Clerk of Oklahoma County, State of Oklahoma:

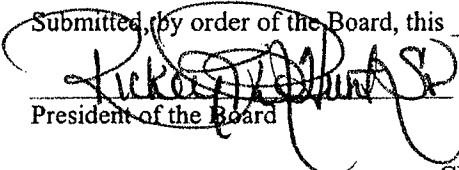
We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

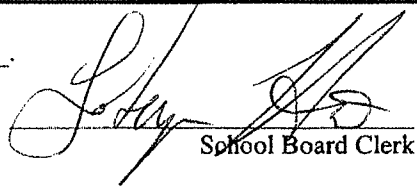
1. <u>See Attachment</u>	\$ <u>1,103,806.77</u>
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____
6. _____	\$ _____
7. _____	\$ _____
TOTAL	\$ <u>1,103,806.77</u>

We, further certify that these fund are in addition to and in excess of the State and/or Federal fund previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

PURPOSE OR ITEM OF APPROPRIATION	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	\$9,859,932.88	\$1,103,806.77	\$10,963,739.65	\$1,103,806.77
2. Interest Reserve				
3. Grand Total	\$9,859,932.88	\$1,103,806.77	\$10,963,739.65	\$1,103,806.77

Submitted, by order of the Board, this 3rd day of February, 2025.


President of the Board


School Board Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF _____, ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____ Oklahoma, this _____ day of _____, _____.

County Clerk

By _____ Deputy

(Seal)

**I-37, Millwood Public Schools
Supplemental Appropriations
FY2025**

		<u>General Fund</u>	<u>Bldg Fund</u>	<u>CNP Fund</u>
EON		9,859,932.88	533,078.58	1,194,877.47
Supplement - Feb 2025		1,103,806.77	141,287.25	0.00
Current available appropriations		10,963,739.65	674,365.83	1,194,877.47
Less: Total encumbrances at 1-22-25		10,876,360.42	385,885.00	687,060.00
Unencumbered appropriations at 1-22-25		87,379.23	288,480.83	507,817.47
<u>State & Federal Revenue</u>	<u>Project</u>			
Redbud School Grant	318		141,287.25	
Reading Sufficiency Act	367	32,306.92		
Altenative Education	388	3,826.26		
Title I - FY2024 c/o	511	120,949.99		
Title I, School Improvement - FY2024 c/o	515	2,420.08		
Title IV - FY2024 c/o	552	8,234.07		
ARP - ESSER 21st Century - FY2024 c/o	558	47,750.49		
ARP - ESSER 21st Century - FY2024 c/o	559	32,166.54		
IDEA Flowthrough - FY2024 c/o	621	1,747.36		
ARP - ESSER III - FY2024 c/o	795	358,126.45		
Title I - FY2025	511			
Title I, School Improvement - FY2025	515			
IDEA Flowthrough - FY2025	621	236,941.58		
ARP Inst Supplies & Materials - FY2025	720			
ARP - ESSER III - FY2025	795	259,337.03		
Available appropriations - Form 307		1,103,806.77	141,287.25	0.00

12/11/2024

NOTICE OF ALLOCATION OF STATE AID TO DISTRICTS

55 OKLAHOMA

DATE

COUNTY

The amount in this notice is original or adjusted (*) for the type of state aid listed below.

Dist. No	TYPE OF AID	TOTAL AMOUNT ALLOCATED	*
I037	Reading Sufficiency	\$32,306.92	0
	**** PLEASE USE: SOURCE OF REVENUE CODE 3415		
	**** PROJECT REPORTING CODE 367		

I, the undersigned Chairperson of the State Board of Education, hereby certify that the above allocations are made in accordance with 70 O.S. § 18-104. Supp. 2005 Section 18-104.

TO:

County: 55 OKLAHOMA
District: I037 MILLWOOD



Ryan Walters
State Superintendent of Public Instruction

12/05/2024

NOTICE OF ALLOCATION OF STATE AID TO DISTRICTS

55 OKLAHOMA

DATE

COUNTY

The amount in this notice is original or adjusted (*) for the type of state aid listed below.

Dist. No	TYPE OF AID	TOTAL AMOUNT ALLOCATED	*
I037	Alternative Education	\$3,826.26	0
	**** PLEASE USE: SOURCE OF REVENUE CODE 3310		
	**** PROJECT REPORTING CODE 388		

I, the undersigned Chairperson of the State Board of Education, hereby certify that the above allocations are made in accordance with 70 O.S. § 18-104. Supp. 2005 Section 18-104.

TO:

County: 55 OKLAHOMA
District: I037 MILLWOOD



Ryan Walters
State Superintendent of Public Instruction

Oklahoma State Department of Education

Payment Notices

PAYMENT OF FEDERAL FUNDS

TO:

OKLAHOMA

MILLWOOD

AGENCY NO 1037

COUNTY 55

FROM: STATE DEPARTMENT OF EDUCATION

The following payment(s) was electronically deposited in your account on **Wednesday, September 11, 2024**

Warrant No.	\$ Amount	Apport. of Title	Rev Code	CFDA NO.
53057541	120,949.99	Title I LEAs	4210	84.0100001
Total:	120,949.99			

TO REIMBURSE: PROJECT REPORTING CODE 511 FY-2024

RECORD AS FY-2025 REVENUE

USING PROJECT REPORTING CODE 799.

Total FY 2024 = 571,394.98
CID

If you have any questions concerning this payment notice, please contact the appropriate federal program office directly, or contact the agency main line at 405-521-3301 and ask to be directed to the appropriate federal program office.

Oklahoma State Department of Education

Payment Notices

PAYMENT OF FEDERAL FUNDS

TO:

OKLAHOMA

MILLWOOD

AGENCY NO 1037

COUNTY 55

FROM: STATE DEPARTMENT OF EDUCATION

The following payment(s) was electronically deposited in your account on **Tuesday, August 20, 2024**

Warrant No.	\$ Amount	Apport. of Title	Rev Code	CFDA NO.
53042368	2,420.08	Title I School Improvement	4210	84.0100001
Total:	2,420.08			

TO REIMBURSE: PROJECT REPORTING CODE 515 FY-2024

RECORD AS FY-2025 REVENUE

USING PROJECT REPORTING CODE 799.

If you have any questions concerning this payment notice, please contact the appropriate federal program office directly, or contact the agency main line at 405-521-3301 and ask to be directed to the appropriate federal program office.

Oklahoma State Department of Education

Payment Notices

PAYMENT OF FEDERAL FUNDS

TO:

OKLAHOMA

MILLWOOD

AGENCY NO 1037

COUNTY 55

FROM: STATE DEPARTMENT OF EDUCATION

The following payment(s) was electronically deposited in your account on **Wednesday, August 14, 2024**

Warrant No.	\$ Amount	Apport. of Title	Rev Code	CFDA NO.
53035339	8,234.07	Title IV LEAs Formula	4442	84.4240000
Total:	8,234.07			

TO REIMBURSE: PROJECT REPORTING CODE 552 FY-2024

RECORD AS FY-2025 REVENUE

USING PROJECT REPORTING CODE 799.

If you have any questions concerning this payment notice, please contact the appropriate federal program office directly, or contact the agency main line at 405-521-3301 and ask to be directed to the appropriate federal program office.

Oklahoma State Department of Education

Payment Notices

PAYMENT OF FEDERAL FUNDS

TO:

OKLAHOMA

MILLWOOD

AGENCY NO 1037

COUNTY 55

FROM: STATE DEPARTMENT OF EDUCATION

The following payment(s) was electronically deposited in your account on **Wednesday, September 11, 2024**

Warrant No.	\$ Amount	Apport. of Title	Rev Code	CFDA NO.
53057542	47,750.49	ARP-ESSER III Set Aside 21st CCLC Summer Learning	4689	84.4250000
Total:	47,750.49			

TO REIMBURSE: PROJECT REPORTING CODE 558 FY-2024

RECORD AS FY-2025 REVENUE

USING PROJECT REPORTING CODE 799.

If you have any questions concerning this payment notice, please contact the appropriate federal program office directly, or contact the agency main line at 405-521-3301 and ask to be directed to the appropriate federal program office.

Oklahoma State Department of Education

Payment Notices

PAYMENT OF FEDERAL FUNDS

TO:

OKLAHOMA

MILLWOOD

AGENCY NO 1037

COUNTY 55

FROM: STATE DEPARTMENT OF EDUCATION

The following payment(s) was electronically deposited in your account on **Thursday, July 25, 2024**

Warrant No.	\$ Amount	Apport. of Title	Rev Code	CFDA NO.
53022361	32,166.54	ARP-ESSER III Set Aside 21st CCLC After School	4689	84.4250000
Total:	32,166.54			

TO REIMBURSE: PROJECT REPORTING CODE 559 FY-2024

RECORD AS FY-2025 REVENUE

USING PROJECT REPORTING CODE 799.

If you have any questions concerning this payment notice, please contact the appropriate federal program office directly, or contact the agency main line at 405-521-3301 and ask to be directed to the appropriate federal program office.

Oklahoma State Department of Education

Payment Notices

PAYMENT OF FEDERAL FUNDS

TO:

OKLAHOMA

MILLWOOD

AGENCY NO 1037

COUNTY 55

FROM: STATE DEPARTMENT OF EDUCATION

The following payment(s) was electronically deposited in your account on **Friday, August 9, 2024**

Warrant No.	\$ Amount	Apport. of Title	Rev Code	CFDA NO.
53032533	1,747.36	IDEA-B Flow Thru	4310	84.0270001
Total:	1,747.36			

TO REIMBURSE: PROJECT REPORTING CODE 621 FY-2024

RECORD AS FY-2025 REVENUE

USING PROJECT REPORTING CODE 799.

If you have any questions concerning this payment notice, please contact the appropriate federal program office directly, or contact the agency main line at 405-521-3301 and ask to be directed to the appropriate federal program office.

Oklahoma State Department of Education

Payment Notices

PAYMENT OF FEDERAL FUNDS

TO:

OKLAHOMA

MILLWOOD

AGENCY NO 1037

COUNTY 55

FROM: STATE DEPARTMENT OF EDUCATION

The following payment(s) was electronically deposited in your account on **Wednesday, September 11, 2024**

Warrant No.	\$ Amount	Apport. of Title	Rev Code	CFDA NO.
53057543	358,126.45	ARP-ESSER III LEAs	4689	84.4250000
Total:	358,126.45			

TO REIMBURSE: PROJECT REPORTING CODE 795 FY-2024

RECORD AS FY-2025 REVENUE

USING PROJECT REPORTING CODE 799.

If you have any questions concerning this payment notice, please contact the appropriate federal program office directly, or contact the agency main line at 405-521-3301 and ask to be directed to the appropriate federal program office.

OKLAHOMA

State Department of Education

511
795

137.688.11

259.337.03

12225

12225

512, 541, 552, 587 + 621 - no claims @ 1222-2

Click to Return to Menu List / Sign Out

Funding Summary

55-I037 MILLWOOD

Select Fiscal Year:

2025

Excess C/O - FY 2024

Excess C/O - lost in FY 2024 =

511 @ 12225 = 137.688.11

183.181.90

45.493.79

Program	Application Name	Total Funds Available	Last Approved Budget	Paid To Date	Amount Remaining
Title I A - 511	Consolidated Application	\$872,778.73	\$872,778.73	\$0.00	\$872,778.73
Title II A - 541	Consolidated Application	\$28,972.40	\$28,972.40	\$0.00	\$28,972.40
Consolidated Administrative Costs	Consolidated Application	\$0.00	\$0.00	\$0.00	\$0.00
Schoolwide Cons - 785	Consolidated Application	\$0.00	\$0.00	\$0.00	\$0.00
Title III-A, Immigrant - 571	Consolidated Application	\$0.00	\$0.00	\$0.00	\$0.00
Title IV, Part A - 552	Consolidated Application	\$71,809.17	\$71,809.17	\$0.00	\$71,809.17
Title III, EL - 572	Consolidated Application	\$0.00	\$0.00	\$0.00	\$0.00
Title V, Part B-RLIS	Consolidated Application	\$37,704.42	\$37,704.42	\$0.00	\$37,704.42
Title V, Part B-AFUA - 586	Consolidated Application	\$0.00	\$0.00	\$0.00	\$0.00
Title I-A, Neglected - 518	Consolidated Application	\$0.00	\$0.00	\$0.00	\$0.00
Title I-C, Migrant - 521	Consolidated Application	\$0.00	\$0.00	\$0.00	\$0.00
Title I-D, Delinquent - 532	Consolidated Application	\$0.00	\$0.00	\$0.00	\$0.00
Title IX- Homeless - 596	Consolidated Application	\$0.00	\$0.00	\$0.00	\$0.00
Flowthrough- 621	IDEA-Special-	\$237,787.58	\$237,787.58	\$0.00	\$237,787.58

EDN = 846.02 = 236.941.58

Oklahoma State Department of Education

Payment Notices

PAYMENT OF FEDERAL FUNDS

TO:

OKLAHOMA

MILLWOOD

AGENCY NO 1037

COUNTY 55

FROM: STATE DEPARTMENT OF EDUCATION

The following payment(s) was electronically deposited in your account on **Saturday, January 25, 2025**

Warrant No.	\$ Amount	Apport. of Title	Rev Code	CFDA NO.
53162925	259,337.03	ARP-ESSER III LEAs	4689	84.4250000
Total:	259,337.03			

TO REIMBURSE: PROJECT REPORTING CODE 795 FY-2025

If you have any questions concerning this payment notice, please contact the appropriate federal program office directly, or contact the agency main line at 405-521-3301 and ask to be directed to the appropriate federal program office.