### Statement of Apportionment

To: Centralia College  
From: State Treasurer, Credit Receipts Accounts as follows for the month of May

<table>
<thead>
<tr>
<th>Revenue Account</th>
<th>Description</th>
<th>Annual Allotment (A)</th>
<th>Adjustment in Allotment due Previous/Current Year (B)</th>
<th>Percent Due (%)</th>
<th>Allot Due (C = \frac{A}{Current} + B)</th>
<th>Allotment Paid Previously (D)</th>
<th>Allotment for May (E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>4156</td>
<td>STATE INSTITUTIONS - DEL</td>
<td>113,380.34</td>
<td>-10,651.39</td>
<td>0.7400</td>
<td>73,250.06</td>
<td>55,500.38</td>
<td>17,749.68</td>
</tr>
<tr>
<td>4156</td>
<td>SUMMER ALLOCATION</td>
<td>25,195.63</td>
<td>0.00</td>
<td>0.0000</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>6188</td>
<td>DAY CARE CACFP</td>
<td>81,149.58</td>
<td>0.00</td>
<td>0.0000</td>
<td>81,149.58</td>
<td>70,238.59</td>
<td>10,910.99</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td></td>
<td><strong>219,725.55</strong></td>
<td><strong>-10,651.39</strong></td>
<td><strong>0.0000</strong></td>
<td><strong>154,399.64</strong></td>
<td><strong>125,738.97</strong></td>
<td><strong>28,660.67</strong></td>
</tr>
</tbody>
</table>

*General Fund Only Total (Total less Account 4499 and 4100 Capital Projects): 28,660.67*
May 23, 2019

TO: School Business Managers and ESD Fiscal Officers
FROM: Melissa Jarmon, School Apportionment and Financial Services
RE: May Apportionment

Reminder

Final claims for truancy funding must be received no later than Tuesday, June 18, 2019. Claims for petitions filed through May 31st submitted after June 18th will not be funded. See Bulletin No. 010-19 SAFS for report form SPI 1302D.

Account 3100 - Regular Apportionment
Enrollments are updated to the September through May P-223 monthly average. The staff ratio penalty units are from report 1159.

Account 4121 and 4122 - Special Education and Infants and Toddlers
Enrollments are updated to the October through May P-223H monthly average.

Account 4126 and 4156 – State Institutions
Allocations are adjusted for enrollments. See Report 1191SI.

Account 4165 - Bilingual
Enrollments are updated to the October through May P-223 monthly average.

Account 4174 - Highly Capable
Enrollments are updated to the October through May P-223 monthly average.