

**MEMORANDUM**

**TO:** Members, Utah State Board of Education

**FROM:** Scott Jones, Associate Superintendent  
Business and Operations

**DATE:** January 6-7, 2016

**INFORMATION:** Federal Grants and Reporting

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**Background:**

Federal grants remain a key resource for the Utah State Office of Education. Periodic updates on the current active grants are provided.

**Key Points:**

The attached report details the current active grants for the Utah State Office of Education.

**Anticipated Action:**

Information only. No action is anticipated.

**Contact:** Scott Jones, [scott.jones@schools.utah.gov](mailto:scott.jones@schools.utah.gov) or 801-538-7515.

**U.S. Department of Education - EDCAPS G5**  
**G5 - External Award Activity History Report**  
*As of Thu Dec 17 14:52:28 EST 2015*

Parameters Entered: Payee DUNS: 029999372 Start Date: 12/2014 End Date: 12/2015

\* Total increase & decrease in Authorization \*\* Total increase & decrease in Adjustments \*\*\* Total Expenditure (Draws + Refund + Return + Adjustment)

Award Number	Recipient Reference No	Net Authorizations*	Total Draws	Total Refunds	Total Returns	Net Adjustments**	Net Draws***	Last Date To Draw Funds	Current Available Balance
H027A120059	19.3	\$0.00	-\$274,545.85	\$0.00	\$0.00	\$39.44	-\$274,506.41	2014-12-30	\$2.70
H027A130170	19.4	\$0.00	-\$15,082,190.67	\$0.00	\$0.00	\$40,449.75	-\$15,041,740.92	2015-12-30	\$563,603.27
H027A140059	19.5	\$48,492.00	-\$87,375,008.37	\$0.00	\$0.00	-\$468,464.24	-\$87,843,472.61	2016-12-30	\$20,977,095.82
H027A150059	19.6	\$109,773,094.00	-\$1,465.93	\$0.00	\$0.00	\$0.00	-\$1,465.93	2018-01-02	\$109,771,628.07
H126A140066	62.4/68.4	\$0.00	-\$3,605,909.00	\$0.00	\$0.00	\$496,829.51	-\$3,109,079.49	2015-12-30	\$0.00
H126A150066	62.5/68.5	\$34,438,057.00	-\$28,700,041.22	\$0.00	\$0.00	-\$16,187.18	-\$28,716,228.40	2016-12-30	\$8,463,919.88
H126A160066	62.6/68.6	\$6,393,064.00	-\$1,566,654.29	\$0.00	\$0.00	-\$77,521.74	-\$1,644,176.03	2018-01-02	\$4,748,887.97
H169A140065	63.4	\$0.00	-\$3,929.00	\$0.00	\$0.00	\$0.00	-\$3,929.00	2015-12-30	\$0.00
H169A150065	63.5	\$100,812.07	-\$136,463.27	\$0.00	\$0.00	\$0.00	-\$136,463.27	2015-03-09	\$0.00
H173A120092	52.3	\$0.00	-\$7,888.00	\$0.00	\$0.00	\$0.00	-\$7,888.00	2014-12-30	\$0.00
H173A130092	52.4	\$0.00	-\$481,650.00	\$0.00	\$0.00	\$0.00	-\$481,650.00	2015-12-30	\$11,982.00
H173A140092	52.5	\$0.00	-\$2,860,009.00	\$0.00	\$0.00	\$0.00	-\$2,860,009.00	2016-12-30	\$432,176.00
H173A150092	52.6	\$3,315,996.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2018-01-02	\$3,315,996.00
H177B140044	61.4	\$0.00	-\$50,119.72	\$0.00	\$0.00	\$0.00	-\$50,119.72	2015-12-30	\$0.00
H177B150044	61.5	\$180,607.00	-\$188,611.79	\$0.00	\$0.00	\$19,403.01	-\$169,208.78	2016-12-30	\$34,770.04
H177B160044	61.6	\$44,258.00	-\$24,308.67	\$0.00	\$0.00	\$5,597.00	-\$18,711.67	2018-01-02	\$11,297.00
H187A140067	71.4/72.4	\$0.00	-\$84,152.01	\$0.00	\$0.00	\$350.50	-\$83,801.51	2015-12-30	\$0.50
H187A150067	71.5/72.5	\$240,810.00	-\$226,937.38	\$0.00	\$0.00	\$43,558.05	-\$183,379.33	2016-12-30	\$113,217.27

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Award Number	Recipient Reference No	Net Authorizations*	Total Draws	Total Refunds	Total Returns	Net Adjustments**	Net Draws***	Last Date To Draw Funds	Current Available Balance
H187A16006 7	71.6/72.6	\$59,010.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2018-01-02	\$59,010.00
H265A10004 3	64.1-5	\$0.00	-\$59,376.15	\$0.00	\$0.00	\$20.97	-\$59,355.18	2015-12-30	\$103.22
H323A12002 2	29.3-29.6	\$793,255.00	-\$838,409.31	\$0.00	\$0.00	-\$6,834.86	-\$845,244.17	2018-01-02	\$1,258,454.87
H326T13000 9	34.3	\$92,039.00	-\$75,910.43	\$0.00	\$0.00	\$0.00	-\$75,910.43	2018-12-31	\$129,473.59
H418P13000 9	65.4	\$3,587,500.00	-\$4,042,677.07	\$0.00	\$0.00	\$209,506.81	-\$3,833,170.26	2018-12-31	\$30,304,735.84
R372A15001 4	94.6	\$1,905,833.00	-\$1,497.48	\$0.00	\$0.00	\$0.00	-\$1,497.48	2019-12-30	\$1,903,809.59
S010A11004 4	08.2	-\$20,031.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2013-12-30	\$0.00
S010A12004 4	08.3	\$0.00	-\$62,583.54	\$112,118.52	\$0.00	\$164.42	\$49,699.40	2014-12-30	\$195,524.29
S010A13004 4	08.4	\$0.00	-\$14,116,313.34	\$0.00	\$0.00	-\$1,533.56	-\$14,117,846.90	2015-12-30	\$368,085.52
S010A14004 4	08.5	\$43,902.00	-\$68,250,730.25	\$0.00	\$0.00	-\$59,404.33	-\$68,310,134.58	2016-12-30	\$20,192,322.84
S010A15004 4	08.6	\$87,039,504.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2018-01-02	\$87,039,504.00
S011A12004 5	15.3	\$0.00	-\$15,161.16	\$0.00	\$0.00	-\$3,081.62	-\$18,242.78	2014-12-30	\$439.00
S011A13004 5	15.4	\$0.00	-\$729,234.16	\$0.00	\$0.00	\$22,587.90	-\$706,646.26	2016-01-04	\$421,225.96
S011A14004 5	15.5	\$12,630.00	-\$718,404.35	\$0.00	\$0.00	\$36,419.23	-\$681,985.12	2016-12-30	\$1,096,702.51
S011A15004 5	15.6	\$1,822,618.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2018-01-02	\$1,822,618.00
S013A12004 4	13.3	\$0.00	-\$54,620.00	\$0.00	\$0.00	-\$78,731.71	-\$133,351.71	2014-12-30	\$0.00
S013A13004 4	13.4	\$0.00	-\$652,582.87	\$0.00	\$0.00	\$78,805.44	-\$573,777.43	2015-12-30	\$605.04
S013A14004 4	13.5	\$0.00	-\$528,816.06	\$0.00	\$0.00	\$8,459.13	-\$520,356.93	2016-12-30	\$524,011.07

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S013A15004 4	13.6	\$1,045,663.00	-\$8,016.12	\$0.00	\$0.00	-\$2,994.65	-\$11,010.77	2018-01-02	\$1,032,472.23
S144F13004 5	16.4	\$0.00	-\$11,920.00	\$0.00	\$0.00	\$0.00	-\$11,920.00	2015-12-30	\$0.00
S144F14004 5	16.5	\$0.00	-\$51,732.00	\$0.00	\$0.00	\$0.00	-\$51,732.00	2016-12-30	\$0.00
S144F15000 1	16.6	\$66,666.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2018-01-02	\$66,666.00
S196A13004 6	28.4	\$0.00	-\$142,689.36	\$0.00	\$0.00	\$4,159.59	-\$138,529.77	2015-12-30	\$6,114.00
S196A14004 6	28.5	\$0.00	-\$288,979.63	\$0.00	\$0.00	-\$4,951.30	-\$293,930.93	2016-12-30	\$106,130.22
S196A15004 6	28.6	\$394,746.00	-\$243.18	\$0.00	\$0.00	\$121.42	-\$121.76	2018-01-02	\$394,624.24
S206A15000 2		\$352,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2018-11-30	\$352,715.00
S287C11004 5	60.2	-\$6,388.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2013-12-30	\$0.00
S287C12004 5	60.3	-\$47,944.28	-\$10,953.18	\$0.00	\$0.00	-\$4,084.85	-\$15,038.03	2014-12-30	\$0.00
S287C13004 5	60.4	\$0.00	-\$3,937,466.87	\$0.00	\$0.00	-\$93,195.38	-\$4,030,662.25	2015-12-30	\$9,045.00
S287C14004 5	60.5	\$0.00	-\$2,671,261.82	\$0.00	\$0.00	-\$195,335.16	-\$2,866,596.98	2016-12-30	\$4,225,840.82
S287C15004 5	60.6	\$6,982,788.00	-\$65.39	\$0.00	\$0.00	\$0.00	-\$65.39	2018-01-02	\$6,982,690.05
S318X10004 4	07.1	-\$5.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2012-12-31	\$0.00
S330B12005 1	88.3	-\$1,184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2013-10-31	\$0.00
S358B12004 4	24.3	\$0.00	-\$3,370.00	\$0.00	\$0.00	\$0.00	-\$3,370.00	2014-12-30	\$0.00
S358B14004 4	24.5	\$0.00	-\$67,357.00	\$0.00	\$0.00	\$0.00	-\$67,357.00	2016-12-30	\$0.00
S358B15004 4	24.6	\$164,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2018-01-02	\$164,999.00

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S365A12004 4	73.3	\$0.00	-\$28,065.37	\$0.00	\$0.00	\$802.59	-\$27,262.78	2014-12-30	\$23,410.43
S365A13004 4	73.4	\$0.00	-\$1,048,903.48	\$0.00	\$0.00	\$40,013.02	-\$1,008,890.46	2015-12-30	\$9,886.06
S365A14004 4	73.5	\$0.00	-\$3,037,668.55	\$0.00	\$0.00	-\$33,876.88	-\$3,071,545.43	2016-12-30	\$1,037,022.74
S365A15004 4	73.6	\$4,062,762.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	-\$1,000.00	2018-01-02	\$4,061,762.00
S365B15004 4	77.5	\$21,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2018-01-02	\$21,617.00
S366B13004 5	06.4	\$0.00	-\$244,272.99	\$0.00	\$0.00	-\$2.50	-\$244,275.49	2015-12-30	\$0.00
S366B14004 5	06.5	\$0.00	-\$523,078.59	\$0.00	\$0.00	\$710.84	-\$522,367.75	2016-12-30	\$561,487.52
S366B15004 5	06.6	\$1,084,984.00	-\$1,000.00	\$0.00	\$0.00	\$0.00	-\$1,000.00	2018-01-02	\$1,083,984.00
S367A11004 2	74.2	-\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	2014-05-07	\$0.00
S367A12004 2	74.3/75.3	\$0.00	-\$173,325.01	\$0.00	\$0.00	-\$12,550.27	-\$185,875.28	2014-12-30	\$0.00
S367A13004 2	74.4/75.4	\$0.00	-\$2,128,542.59	\$0.00	\$0.00	\$13,249.28	-\$2,115,293.31	2015-12-30	\$29,694.55
S367A14004 2	74.5/75.5	\$7,762.00	-\$11,776,474.96	\$0.00	\$0.00	\$55,115.05	-\$11,721,359.91	2016-12-30	\$2,847,395.20
S367A15004 2	74.6/75.6	\$14,501,744.00	-\$60,043.16	\$0.00	\$0.00	\$14.18	-\$60,028.98	2018-01-02	\$14,441,715.02
S369A12004 6	76.3	\$0.00	-\$45,389.04	\$0.00	\$0.00	-\$51,918.09	-\$97,307.13	2014-12-30	\$0.00
S369A13004 6	76.4	\$0.00	-\$463,488.53	\$0.00	\$0.00	\$35,672.48	-\$427,816.05	2015-12-30	\$0.00
S369A14004 6	76.5	\$0.00	-\$1,893,526.97	\$0.00	\$0.00	-\$251,562.02	-\$2,145,088.99	2016-12-30	\$3,079,041.06
S369A15004 6	76.6	\$5,514,177.00	-\$68,123.04	\$0.00	\$0.00	\$0.00	-\$68,123.04	2018-01-02	\$5,446,053.96
S377A12004 5	12.3	\$0.00	-\$847,949.86	\$0.00	\$0.00	\$37,480.82	-\$810,469.04	2015-12-30	\$392,428.86

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S377A13004 5	12.4	\$0.00	-\$117,930.87	\$0.00	\$0.00	\$46,382.23	-\$71,548.64	2018-01-02	\$2,949,718.24
S377A14004 5	12.5	\$3,041,901.00	-\$100,509.10	\$0.00	\$0.00	\$4.41	-\$100,504.69	2020-09-30	\$2,932,221.70
S388A09004 5	9F9/S912	-\$99,278.27	-\$1,102.20	\$0.00	\$0.00	\$0.00	-\$1,102.20	2014-12-30	\$0.00
V002A13004 5	33.4	\$0.00	-\$242,640.53	\$0.00	\$0.00	\$15,751.50	-\$226,889.03	2015-12-30	\$0.00
V002A14004 5	33.5	\$4,931.00	-\$2,563,538.53	\$0.00	\$0.00	-\$9,847.48	-\$2,573,386.01	2016-12-30	\$294,050.82
V002A15004 5	33.6	\$3,185,427.00	-\$221,601.33	\$0.00	\$0.00	-\$32,150.43	-\$253,751.76	2018-01-02	\$2,931,675.24
V048A13004 4	20/21.4	\$0.00	-\$775,721.20	\$0.00	\$0.00	\$75,223.69	-\$700,497.51	2015-12-30	\$4,732.99
V048A14004 4	20/21.5	\$7,056.00	-\$11,777,001.44	\$0.00	\$0.00	\$117,335.99	-\$11,659,665.45	2016-12-30	\$462,162.90
V048A15004 4	20/21.6	\$12,473,193.00	-\$58,097.79	\$0.00	\$0.00	\$0.00	-\$58,097.79	2018-01-02	\$12,414,410.55
V051C10000 5	22.1/2/3/4	\$0.00	-\$103,678.45	\$0.00	\$0.00	\$0.00	-\$103,678.45	2015-07-01	\$0.00