



JOY HOFMEISTER
STATE SUPERINTENDENT *of* PUBLIC INSTRUCTION
OKLAHOMA STATE DEPARTMENT *of* EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: Joy Hofmeister

DATE: August 25, 2016

SUBJECT: Approval of late expenditure reports -
Title IV, Part B (21st Century Community Learning Centers)

Pursuant to Oklahoma Administrative Code Rule 210:25-3-7 (12), "forms requesting reimbursement against any federal program section of the State Department of Education must be received or postmarked on or before August 1 every year."

Kingfisher Public Schools has provided a good cause letter of explanation and their claim is in payable form. State Board approval is requested.

Kingfisher Public Schools	\$2,430.74	submitted 8.11.16	Fund 553
---------------------------	------------	-------------------	----------

JH:sj

Attachment



Kingfisher Public Schools

Making a Difference

August 19, 2016

State Department of Education
Attn: Sonia Johnson
21 Century CCLC Program
2500 N. Lincoln Blvd.
Oklahoma City, Ok 73105-4599

REF: Claim Submitted 8-19-2016

Mrs. Johnson:

Kingfisher Schools is requesting payment on the final claim dated 8-19-2016 for product and services provided the last week of June. The invoices were not received until the July billing cycle therefore, Kingfisher's policy on payment of such items does not pay for the product or services until they are billed in either a invoice or statement showing true expenditures that is why the delay after August 1. I hope this is sufficient for Kingfisher expenditures explanation and if you have any further questions please contact me at 405-375-4194 or dtollefson@kingfisher.k12.ok.us.

Thank you again for all your help and Kingfisher looks forward to working with the SDE in the 2016-2017 School Year.

Handwritten signature of Jason Sternberger in black ink.

Jason Sternberger
Superintendent

Handwritten signature of Dawn Tollefson in black ink.

Dawn Tollefson
Federal Programs Director