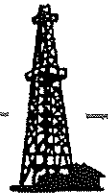


# Merritt Public Schools

19693 E. 1130 Rd. • Elk City, Oklahoma 73644-2297 • Telephone: (580) 225-5460 • Fax (580) 225-5469



"OILER PRIDE"

September 23, 2019

To whom it may concern,

I am submitting a Title I, part C claim for August 2019 that was inadvertently missed due to paying as a reserved expenditure. The invoice was not received until August and was paid at that time. We will take the appropriate measures to see that all claims will be submitted timely in the future. Thank you in advance for your cooperation.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Daugherty", with a long horizontal stroke extending to the right.

Jeff Daugherty

Superintendent



**T1-PART C, MIGRANT  
SUMMARY EXPENDITURE REPORT**

County: <b>BECKHAM</b>	CODE: 05 County	I002 District	Fund: 11
	District: <b>MERRITT PUBLIC SCHOOLS</b>		FY 2019
Project No: 521	Amount of Approved (budgeted) Project		Fiscal Year Budgeted
Name <b>T1-PART C, MIGRANT</b>			256,673.37

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purpose and objectives set forth in the terms and conditions of the federal award. I am aware that false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. 2 CFR 200.415

Signature  Date: 8/23/19  
(Chief Executive Officer / Authorized Representative)

Reporting Period 08/01/2019 thru 08/31/2019

Beginning Approved (budgeted) Balance 127,402.65

Function Description	Object Description	Func Code	Object Code	Site Code	Amount Paid
INSTRUCTION	Supplies	1000	600	105	2,819.35
Total (of all pages)					2,819.35
<b>ENDING APPROVED BALANCE</b>					<b>124,583.30</b>

**T1-PART C, MIGRANT  
DETAILED EXPENDITURE REPORT**

County: BECKHAM	CODE: 05 County	I002 District	Fund: 11
Project No: 521 Name T1-PART C, MIGRANT	District: MERRITT PUBLIC SCHOOLS		FY 2019 Fiscal Year Budgeted
	Amount of Approved (budgeted) Project		256,673.37

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purpose and objectives set forth in the terms and conditions of the federal award. I am aware that false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. 2 CFR 200.415

Signature  Date: 9/23/19  
(Chief Executive Officer / Authorized Representative)

Reporting Period 08/01/2019 thru 08/31/2019

Beginning Approved (budgeted) Balance 127,402.65

Po No	Date of P.O.	Warrant No.	Date Paid (mm/dd/yy)	Func-Object Site Code	Person or Vendor	Amount Paid
408	05/09/19	2372	08/09/19	1000-653-105	UZBL	2,819.35
Project-Reporting Total						2,819.35