

FY 20 District Revenue and Expenditure Review

School District Sovereign Community School 55 J004		1st REVIEW DATE
Email Contact: Stacie Thrasher (405) 706-4974 stacie.thrasher@sovereignschools.org		9/16/2020
Reviewer: Pam Honeysuckle		
MISC		
10	Superintendent's total compensation for Function 2321, Job Class 115	where is the Supt. Salary? Does he volunteer? Please correct, if needed.
Reports to Check and Response is Required from the District		
30	MOE: Special Ed	Is the District in agreement with report? District will need to review these reports and respond under district response.
31	MOE: Excess Cost	Is the District in agreement with report? District will need to review these reports and respond under district response.
32	MOE: ESSA (Formally No Child Left Behind): ATTACHED	Is the District in agreement with report? District will need to look at the attached report.
33	Administrative Costs	Is the District in agreement with report? District will need to review these reports and respond under district response.
SITE CODES:		
34	Site Codes / 050 Site Coding	Does the district agree with the coding that is in 050?
Estimate of Needs (EONs)		
36	District: Unload Estimate of Needs (EONs) for FY 20-21 in Excel Format (Due October 1)	Please upload an excel copy of the FY 20-21 EONs on the OCAS system in the EONs tab once completed. Superintendent has to log in in order to see the this tab. Make sure this matches the districts OCAS data.
37	OCAS Balancing with Estimate of Needs in all Funds	Once the FY 20-21 EONs has been uploaded please review all funds to make sure district is in balance.
Audit		
38	District School Audit	Once the district has completed FY 20 School District Audit, please email a copy to the OCAS office . If the audit is submit before December 1 make sure it balances with the OCAS data and the EONs.

FY 20 OCAS Data Review - Sovereign Community School

Pam Honeysuckle <Pam.Honeysuckle@sde.ok.gov>

Thu 9/17/2020 6:30 AM

To: stacie.thrasher@sovereignschools.org <stacie.thrasher@sovereignschools.org>

📎 2 attachments (103 KB)

Sovereign Community School FY 20 Review Sheet.xlsx; ESSA.pdf;

Hello,

I have attached the district review. Please see all questions in red (excel spreadsheet). Responses are required.

Please respond to this office within 5 days of this email, and if necessary, have all data upload again.

Respectfully,

Pam Honeysuckle, Financial Specialist
Oklahoma State Department of Education
Financial Accounting/OCAS/Auditing
Phone 405.522.3273
Fax 405.522.3271



OKLAHOMA
Education

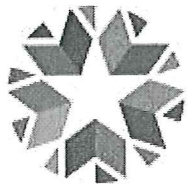
Pam Honeysuckle

From: Heather Young
Sent: Wednesday, September 30, 2020 12:44 PM
To: Andi Fugate; Pam Honeysuckle; jeffrey jenkins (via
Subject: Re: [EXTERNAL] Sovereign Personnel Correction

Earnings must also be provided. Approved reports are referenced on the form. Thanks!

Heather Young

Director
School Personnel Records
Oklahoma State Department of Education
2500 N. Lincoln Blvd., Ste. 210
Oklahoma City, OK 73105
Phone: (405) 521-3360
Fax: (405) 522-1519



OKLAHOMA
Education

From: Andi Fugate <andif.ocas@gmail.com>
Sent: Wednesday, September 30, 2020 11:35 AM
To: Heather Young <Heather.Young@sde.ok.gov>; Pam Honeysuckle <Pam.Honeysuckle@sde.ok.gov>; jeffrey jenkins (via <jeffj.ocas@gmail.com>
Subject: [EXTERNAL] Sovereign Personnel Correction

Heather,

I have attached a signed copy of the personnel data correction form for Sovereign to this email.

Thanks,

--

Andi Fugate
Oklahoma Consulting & Accounting Services, LLC
116 W Breckenridge Ave
Bixby, OK 74008
(918) 366-4440

Sovereign

Personnel Data Correction Request



OKLAHOMA STATE DEPARTMENT OF
EDUCATION
CHAMPION EXCELLENCE

County: 55

District: J004

Correction(s) to be made to the following fiscal year personnel report:

2020

Employee Name: Matthew Wilson

Certified Support
(circle one)

Please select the category that best describes the reporting error and provide the required documentation:

Earnings were coded/reported incorrectly.

Please attach the following:

- 1) Contract(s), timesheet, board minutes, etc. to document pay type.
- 2) Earnings report from local payroll system.
(ADPC-Employee Encumbrance/Expenditure Report MAS-Job Salary/Benefit Summary)

Earnings were coded/paid correctly, but reported incorrectly.

Please attach the following:

- 2) Earnings report from local payroll system.
(ADPC-Employee Encumbrance/Expenditure Report MAS-Job Salary/Benefit Summary)

Requestor Name: Audi Fugate

Email: Andif.ocas@gmail.com

[Signature]
Superintendent Signature

Matt Wilson
Printed Superintendent Name

09/30/20
Date

Submit completed form and supporting documentation to Heather Young at heather.young@sde.ok.gov.

Sovereign Community School
Job Salary / Benefit Summary

Options: Year: 2019-2020, Schedule Type: Monthly, SemiMonthly, BiWeekly, Weekly, Date Range: 7/1/2019 - 8/31/2020, Employees: 50000, Paid Options: Print Paid And Unpaid Items, Order By: Alphabetically

Name	Fraction of Day	Amount	Fed Prj 1	Fed Amt 1	Fed Prj 2	Fed Amt 2	Fed Prj 3	Fed Amt 3	Fed Prj 4	Fed Amt 4	Fed Prj 5	Fed Amt 5	Fed Prj 6	Fed Amt 6	Fed Prj 7	Fed Amt 7
MATTHEW E WILSON	447-88-9321															
Salary		93,502.30														
950-112- - -110	0.400	34,600.00	770	2,172.50												
950-112- - -114		2,800.92														
950-115- - -110	0.600	51,900.00	770	19,452.52												
950-115- - -114		4,201.38														
Benefits		6,669.90														
950-112-213		6,669.90														
Total Employee:		100,172.20														
Total:		100,172.20														

Number of Employees: 1

Sovereign Community School
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