

REGULAR FEDERAL PROGRAMS - LATE FEDERAL CLAIMS  
OCTOBER 2011

CO	Dist	District Name	Project	Program	Date Submitted	Expenditure Report Amount	Superintendent	Statement of Rationale
57	K001	OSAGE INTER-CO LOCAL	541	TITLE II, PART A	08/26/11	\$ 21,230.79	JACQUAY CANADY	OVERSIGHT
68	I006	GORE	512	TITLE I CARRYOVER	10/14/11	\$ 5,913.73	LUCKY MCCRARY	STAFF TURNOVER
46	I002	ADAIR	587	TITLE VI LOW INCOME	09/30/11	\$ 5,859.14	TOM LINIHAN	UNAWARE OF DEADLINE
56	C011	TWIN HILLS	511	TITLE I	09/30/11	\$ 9,453.39	ROBERT PINKSTON	ISSUES WITH APPLICATION
41	I134	AGRA	511	TITLE I	10/14/11	\$ 121,848.54	BRADLEY RICHARDS	ILLNESS OF CLERK
68	C068	MOFFETT	541	TITLE II, PART A	10/05/11	\$ 5,934.50	MELISSA JONES	CORRECTIONS
11	I006	KEYS	511	TITLE I	10/05/11	\$ 25,818.40	JERRY HOOD	OVERSIGHT
67	I001	SEMINOLE	541	TITLE II, PART A	10/17/11	\$ 73,652.57	JEFF PRITCHARD	STAFF TURNOVER
<b>TOTAL:</b>						<b>\$ 269,711.06</b>		

7 Claims