



JANET BARRESI
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION
STATE OF OKLAHOMA

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: Janet C. Barresi

DATE: September 11, 2013

SUBJECT: Approval of Late Expenditure Reports – Special Education Services

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.”

Maple and Wyandotte Public School Districts have provided a good cause letter of explanation and are in payable form. State Board approval is requested.

JB/ae

Attachments



**Maple School
Home of the Eagles
District C-162**

904 South Maple Road
Calumet, Ok 73014-8429

Phone: 405-262-5647
Fax: 405-262-5651



To: State Department of Education

From: Art Eccard

Date: August 30, 2013

RE: Expenditure Reports

Please accept our Project 621 and Project 641 Federal Expenditures Report on August 30, 2013.
The reports have been submitted late due to clerical error.

WYANDOTTE PUBLIC SCHOOLS**5 South First Street, P.O. Box 360, Wyandotte, OK 74370**

Troy Gray, Superintendent --- (918)678-2255

Steve Buckingham, High School Principal -- (918)678-2222 --Stacy Sloan, Middle School Principal

Carla Lyons, Elementary Principal -- (918)678-2299

August 26, 2013

State Board of Education
2500 North Lincoln Blvd.
State Board Room, Suite 1-20
Oklahoma City, OK 73105

Ladies and Gentlemen,

I am requesting your approval of our Flow Thru (621) claim that was inadvertently not submitted by my Federal Claims Clerk prior to the August 1, 2013 deadline. The amount of \$102,110.74 was not delivered on time via the claims system, but has been submitted to the State Department of Education. This claimed amount makes up approximately 64 percent of our Special Education Budget for Fiscal Year 2013. To maintain our program, and ensure we are adequately staffed, it is imperative for us to pay the 2013 coded expenditures out of this program rather than our General Fund.

In closing, I wish I had a more creative reason why the claim was not submitted. The truth is it was a simple oversight by a reliable veteran employee. Appropriate procedures to prevent this from happening in the future have already been implemented.

Thank you for your consideration,



Troy Gray
Superintendent
Wyandotte Public Schools
tgray@wyandotte.k12.ok.us
918-678-2255 Ext.221