

## **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."

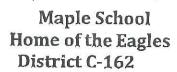
Maple and Wyandotte Public School Districts have provided a good cause letter of explanation and are in payable form. State Board approval is requested.

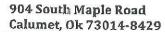
JB/ae

Attachments

## Special Education Services Request for payment of FY 2012 IDEA Part B Claims - September 11, 2013 Board Meeting

Date Claim Received	County	District	Amount
8/26/2013	Ottawa	Wyandotte	\$102,110.74
8/30/2013	Canadian	Maple	\$28,810.81
	e	<del> </del>	
70		TOTAL	\$130,921.55
2			
8	=		
	ALC DIA FORE OF DESCRIPTION OF THE PROPERTY OF	AND	
8			







Pine: 405-262-5647 ax: 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. In 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