



JOY HOFMEISTER
STATE SUPERINTENDENT *of* PUBLIC INSTRUCTION
OKLAHOMA STATE DEPARTMENT *of* EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education
FROM: Joy Hofmeister
DATE: December 7, 2020
SUBJECT: Approval of late expenditure reports- Joint Federal Programs

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 (one) every year.”

Earlsboro has provided a good cause letter of explanation and are in payable form. State Board Approval is requested.

Earlsboro	CARES Act	Submitted 12-1-20	\$24,882.25
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Earlsboro Public Schools

P. O. Box 10
101 Stargell Ave.
Earlsboro, Oklahoma 74840

Phone: 405-997-5616

Fax: 405-997-3181

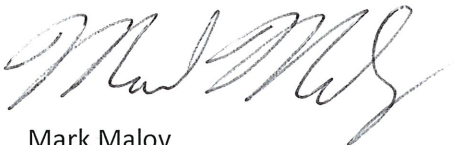
Mark Maloy
Superintendent

December 1, 2020

To Whom It May Concern:

I am Mark Maloy, the Superintendent at Earlsboro Public School, and I am writing this letter to explain why my claim is late. In June, we ordered 130 firefly computers to hopefully come in before school started. When we ordered the chromebooks they was no receiving date available. It could be as late as October. I called the state department and asked if I needed to close out my 788 Cares Act since I did not know when my chromebooks was coming in. I thought after talking to them that since the invoice and payment was going to be after July 1, 2020 I needed to closeout 788. When I set in my claim last month I was informed it would be have to be a late claim. I am sorry for it being late but the claim would help my district financially if you would approve it.

Thanks,

A handwritten signature in black ink, appearing to read 'Mark Maloy', written in a cursive style.

Mark Maloy

CORONAVIRUS AID RELIEF & ECONOMIC SECURITY ACT

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Summary Expenditure Report

Code: 63 1005

County District

District: EARLSBORO PUBLIC SCHOOL

Fund: 11

FY: 2020

Fiscal Year
Budgeted

County: POTTAWATOMIE

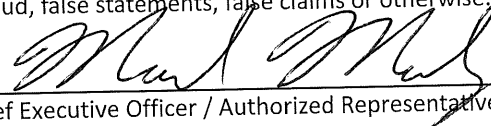
Project No: 788

Name: CORONAVIRUS AID RELIEF & ECONOMIC SECURITY ACT Amount of Approved (Budgeted) Project

\$55,952.25

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 purposes and objectives set forth in the terms and conditions of the federal award. I am aware that any 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:


Chief Executive Officer / Authorized Representative

Date: 12-2-2020

Reporting Period: Date Range: 03/13/2020 TO 07/31/2020

Beginning Approved (Budgeted) Balance

\$55,952.25

Function	Object	Function Code	Object Code	Unit Code	Amount
INSTRUCTION		1000	600	105	\$31,070.00
Total Claimed					\$31,070.00
Ending Approved Balance					\$24,882.25

Detail Expenditure Report

Code: 63 I005

County District

District: EARLSBORO PUBLIC SCHOOL

Fund: 11

FY: 2020

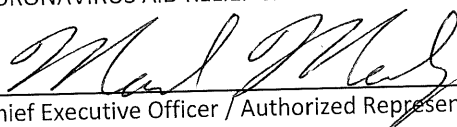
Fiscal Year
Budgeted

County: POTTAWATOMIE

Project No: 788

Name: CORONAVIRUS AID RELIEF & ECONOMIC SECURITY ACT Amount of Approved (Budgeted) Project

\$55,952.25

Signature:  Date: 12-2-2020
Chief Executive Officer / Authorized Representative

Reporting Period: Date Range: 03/13/2020 TO 07/31/2020

Beginning Approved (Budgeted) Balance

\$55,952.25

Purchase No	Order Date	-----Warrant----- No	Date	Function Object Unit	-----Vendor----- Name	Amount Paid
149	06/23/2020	2351	07/28/2020	1000-611-105	FIREFLY COMPUTERS	\$31,070.00
Total Claimed						\$31,070.00
Ending Approved Balance						\$24,882.25



FireFly Computers
1271 Red Fox Road
Saint Paul, MN 55112

Invoice

Invoice To: 82162

Earlsboro School District
101 North Willie Stargell Ave
Earlsboro OK 74840
USA

Ship To:

Earlsboro School District
101 North Willie Stargell Ave
Earlsboro OK 74840
USA

Contract Details:

No Contract

Invoice No.: I000186847

Invoice Date: 7/8/2020

Due Date: 8/7/2020

Payment Terms: Net 30

P. O. Number: 2020-11-149

Account Rep: Jake Munter

Order No: S000018898

Quantity	Description
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130	HP Chromebook 14A G5
	- Rugged Construction
	- 14" Anti-Glare HD Display (1366 x 768)
	- AMD A4-9120c Dual-Core
	- 4 GB DDR4 SDRAM
	- 16 GB eMMC Flash Memory
	- 2x USB 3.2 Type-A
	- 2x USB 3.2 Type-C
	- Chrome OS
	- WiFi + BT
	- 1 Year Depot Warranty

Unit Price

239.00

Net Price

31,070.00

Remit To:

FireFly Computers
1271 Red Fox Road
Saint Paul MN 55112
USA
612-564-4088

Sales Amount	31,070.00
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Other/Misc	0.00
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Freight	0.00
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Sales Tax	0.00
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Total Amount	31,070.00
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Special Instructions: