

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUNDS FOR SCHOOLS

GENERAL FUND

S.A.&I. 307

Payne County School District No. I-16

To the County Clerk of Payne County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

1. SRO Grant (376-3436)	91,829.92
2. Title I Carryover (511-4210)	118,801.76
3. Title I Neglected Carryover (518-4210)	15,787.83
4. Title II Carryover (541-4271)	34,888.66
5. Title IV Carryover (552-4442)	31,379.60
6. Indian Ed Carryover (561-4140)	27,493.00
7. Title III Carryover (571-4281)	987.19
8. Title III Carryover (572-4281)	18,002.75
9. Title V Carryover (587-4470)	55,114.35
10. Title IX Carryover (596-4480)	30,411.61
11. Special Ed (619-4310)	2,500.00
12. IDEA-B Private School (625-4310)	14,166.00
13. IDEA-B High Need (627-4310)	44,944.18
14. Counselor Grant Carryover (722-4689)	9,520.00
15. ARP/ESSER III Carryover (795-4689)	1,107,933.96
16. ARP/ESSER III Homeless C/O (796-4689)	46,051.10
17. Federal prior year reimb. (799)	32,150.87
18. School Based Prevention Grant (770-4689)	300,000.00
19. Maternity Leave (377-3437)	77,904.72
20. State Opioid Abatement Grant (3690)	75,000.00
Total	\$ 2,134,867.50

We further certify that these funds are in addition to and in excess of the State and/or Federal funds previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

Purpose or Item of Appropriation	Prior Approved Appropriations	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	58,948,170.07	2,134,867.50	61,083,037.57	2,134,867.50
2. Interest Reserve				
3. Grand Total	58,948,170.07	2,134,867.50	61,083,037.57	2,134,867.50

Submitted, by order of the Board, this 14th day of Jan. 20 25.

Marshall A. Baker
President of the Board

Jammi Hooten
Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF Payne ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____ Oklahoma, this _____ day of _____ 20 ____.

County Clerk

(SEAL)

By _____ Deputy

VOID THIS 307

REQUEST FOR APPROVAL OF STATE AID AND/OR FEDERAL FUNDS FOR SCHOOLS
GENERAL FUND

S.A.&I. 307

Payne County School District No. I-16

To the County Clerk of Payne County, State of Oklahoma:

We, the undersigned, duly qualified and acting officers of the Governing Board of the aforementioned school district of said County and State hereby certify that the notice of approval of the following State and/or Federal funds has been received and is currently on file in the school's business office:

1. ACE Remediation (361-3690)	21,600.11
2. ACE Tech (362-3690)	3,471.47
3. Reading Sufficiency (367-3415)	21,183.43
4. SRO Grant (376-3436)	91,829.92
5. Title I Carryover (511-4210)	118,801.76
6. Title I Neglected Carryover (518-4210)	15,787.83
7. Title II Carryover (541-4271)	34,888.66
8. Title IV Carryover (552-4442)	31,379.60
9. Indian Ed Carryover (561-4140)	27,493.00
10. Title III Carryover (571-4281)	987.19
11. Title III Carryover (572-4281)	18,002.75
12. Title V Carryover (587-4470)	55,114.35
13. Title IX Carryover (596-4480)	30,411.61
14. Special Ed (619-4310)	2,500.00
15. IDEA-B Private School (625-4310)	14,160.00
16. IDEA-B High Need (627-4310)	44,944.18
17. Counselor Grant Carryover (722-4689)	9,520.00
18. ARP/ESSER III Carryover (795-4689)	1,107,933.96
19. ARP/ESSER III Homeless C/O (796-4689)	46,051.10
20. Federal prior year reimb. (799)	32,150.87
21. School Based Prevention Grant (770-4689)	300,000.00
22. Maternity Leave (377-3437)	77,904.72
23. State Opioid Abatement Grant (3690)	75,000.00
Total	\$ 2,181,116.51

14,160.00

We further certify that these funds are in addition to and in excess of the State and/or Federal funds previously appropriated for the school district. We, therefore, request that the school's appropriations be increased by the following amounts:

Purpose or Item of Appropriation	Prior Approved	Requested Application of Funds	Current Approved Appropriations	Added by County Clerk
1. Current Expense	58,948,170.07	2,181,116.51	61,129,286.58	2,181,116.51
2. Interest Reserve				
3. Grand Total	58,948,170.07	2,181,116.51	61,129,286.58	2,181,116.51

Submitted, by order of the Board, this 10th day of Dec. 2024.

Marshall A Baker
President of the Board

Janni Hosten
Clerk

CERTIFICATE OF COUNTY CLERK

STATE OF OKLAHOMA, COUNTY OF Payne ss:

I, the duly qualified and acting County Clerk in and for the said County and State, do hereby certify that I have added the requested amounts to the appropriations of the school district in the manner requested by the School's Board of Education.

Done at _____ Oklahoma, this _____ day of _____ 20____.

County Clerk

(SEAL)

By _____ Deputy