

Federal Programs



Oklahoma City
PUBLIC SCHOOLS



Federal Programs

The purpose of the Federal Programs team is to ensure that all children have a fair, equal and significant opportunity to obtain a high quality education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments..





Authority

- Uniform Grant Guidance (2CFR200) <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200?toc=1>
- Federal Law - Elementary and Secondary Education Act as amended by the Every Student Succeeds Act <https://oese.ed.gov/offices/office-of-formula-grants/school-support-and-accountability/essa-legislation-table-contents/>
- Non-Regulatory Grant Guidance (Federal and State)
- District Policies and Regulations - C-11, G11R1, G-12, G-12-R1, G-12-R2, C-15, G-29, D-02, G-10, G-10-R1, G-11, G11R1

Lincoln College of Technology, Remington College, and University of Cincinnati--

Schools should adequately document student eligibility determinations, charge to their grants only those costs incurred during the period of performance, use competitive procurement processes when required, update policies and procedures as necessary, minimize the time between drawing down and disbursing funds, and ensure that any excess funds are maintained in interest-bearing accounts.

Michigan, Missouri, and Oklahoma--

States should maintain sufficient documentation related to their subaward processes and decisions to demonstrate compliance with applicable requirements, and timely design and implement risk-based monitoring plans and other controls to ensure that subgrantees use funds for allowable and intended purposes.



Supplement Not Supplant

The Every Student Succeeds Act (ESSA) requires Local Educational Agencies (LEAs) to supplement, and not supplant, the state and local funds they would otherwise spend on education. An LEA must be able to operate its schools and its core foundation programs without any federal funds.

Key Questions to Consider

1. If I didn't have federal funds available to conduct this activity/service, would I still conduct it with state or local funds anyway?

If the answer is yes, you are most likely supplanting because it is no longer a supplementary activity.

2. Is the program required by state or local law?

If the answer is yes, you are supplanting because the activity is required and not supplemental.

3. Were local funds used to pay for the program in prior years?

If the answer is yes, you are supplanting because federal funds are being used to replace local funds and not to provide new opportunities.

Fraud Penalties

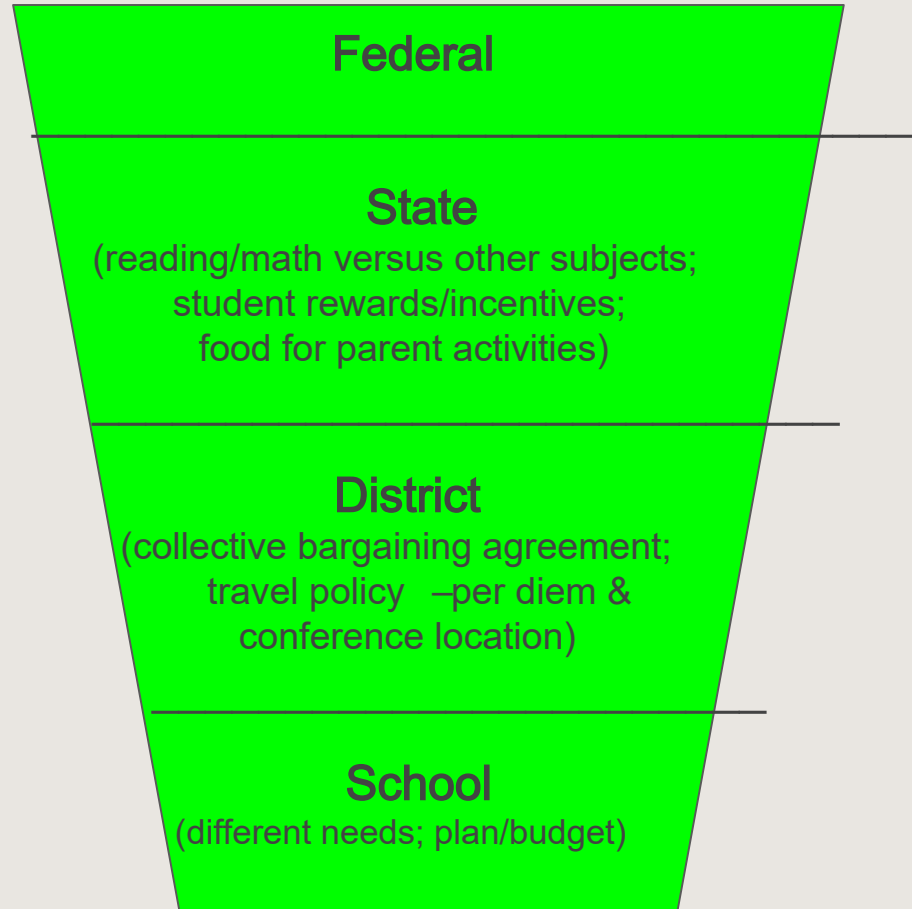
(a) Whoever embezzles, willfully misapplies, steals, or obtains by fraud any funds, assets, or property provided under this part, whether received directly or indirectly from the Department, shall—

(1) If such funds, assets, or property are of a value of \$100 or more, be fined not more than \$25,000 or imprisoned not more than five years or both; or

(2) If such funds, assets, or property are of a value of less than \$100, be fined not more than \$1,000 or imprisoned not more than one year or both.

(b) Whoever receives, conceals, or retains to his use or gain funds, assets, or property provided under this part, whether received directly or indirectly from the Department, knowing such funds, assets, or property have been embezzled, willfully misapplied, stolen, or obtained by fraud, shall be subject to the same penalties provided in [paragraph \(a\)](#) of this section.

Scope of Allowability



Plan-Budget-Spending Process

School Needs Assessment

School-wide Plan (with Prof Dev Plan)—Title I (511)
Campus Improvement Plan—School Improvement/CSI/MRI (515)
90-Day Plan—district

School Site Budget—Title I (511)
School Site Budget—School Improvement/CSI/MRI (515)

School Purchases / Activities

Financial Close-Out & Plan Review/Evaluation



Endof-Year

(Title I—511; CSI/EDGE—515)

Purchase Orders

- *review POs & email Purchasing Dept to close (ME2K; ZMM97TD)
- *any goods/services NOT received by the last day of school (**5/21**) need to be cancelled—check with vendor & Purchasing Dept
- *enter goods receipts on all received goods / services (deadline of **6/30**)

Stipends

- *triple check name & employee ID#
- *submit ALL to Fed Prog (deadline of **6/24**)
- *be available for questions & documentation
- *keep email notice from Cognito & track status (use as reminder for principal/ILD)

Conferences

- *substitutions—contact Fed Prog
- *cancellations—contact Fed Prog & Purchasing
- *reimbursement form—due to Fed Prog 10 days after return (deadline of **7/10**)

FY 25

- *Title I (511)—preliminary allocations will be shared in Feb
- *CSI/EDGE (515)—projected remaining balance will be shared at end of May (carryover conversion to PO by 9/30)
- *contact Fed Prog for subscriptions to start 7/1 or prof dev in July

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THANKS!

