

**SCHOOL DISTRICT/AGENCY:**

**SCHOOL YEAR:**

**DATE:**

**A copy of the district's budget application is attached:    Yes    No**

*OSDE-SES reviewed the following documentation for compliance with State and federal regulations:*

Documentation	Number Reviewed	Compliant	Non-Compliant	Not Applicable (N/A)
<b>Travel Policy</b>				
<b>Inventory of Equipment Disposition</b>				
<b>Teacher Certifications</b>				
<b>Time and Effort Certifications</b>				
<b>Expenditure Reports (Claims)</b>				
<b>Labeled Materials/Equipment Object 600/700</b>				
<b>Contracts for Related Services Object 300</b>				
<b>Contracts with Parents Function 2720/500</b>				
<b>Do you have a private school in your district?</b>  <b>If yes, have you spent the funds obligated in your budget application for Private Schools?</b>				
<b>Is your CCR registration current?</b> <b>DUNS Number:</b>				

**Monitoring Team Member:**

**Signature:**