EDUCATION IDEA Part B Financial Monitoring Checklist OSDE-SES

SCHOOL DISTRICT/AGENCY:

SCHOOL YEAR:

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A copy of the district's budget application is attached:

No

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

OSDE-SES reviewed the jouowing document	Number		Non-	Not Applicable
Documentation	Reviewed	Compliant	Compliant	(N/A)
Travel Policy	Revieweu		Compliant	(IVIA)
11aver 1 uncy				
Inventory of Equipment Disposition				
inventory of Equipment Disposition				
Teacher Certifications				
Time and Effort Certifications				
Expenditure Reports (Claims)				
Labeled Materials/Equipment Object				
600/700				
Contracts for Deleted Services Object 200				
Contracts for Related Services Object 300				
Contracts with Parents				
Function 2720/500				
Tunetion 2720/200				
Do you have a private school in your				
district?				
If yes, have you spent the funds obligated				
in your budget application for Private				
Schools?				
Is your CCR registration current?				
DUNS Number:				

Monitoring Team Member:

Signature: