



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) |
|--|-----------------|-----------|---------------|----------------------|
| Travel Policy | | | | |
| Inventory of Equipment Disposition | | | | |
| Teacher Certifications | | | | |
| Time and Effort Certifications | | | | |
| Expenditure Reports (Claims) | | | | |
| Labeled Materials/Equipment Object 600/700 | | | | |
| Contracts for Related Services Object 300 | | | | |
| Contracts with Parents Function 2720/500 | | | | |
| 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: