

PROVIDENT CHARTER SCHOOL

FEDERAL FISCAL COMPLIANCE	
<p>1. Authority</p> <p>2. Delegation of Responsibility</p>	<p>The Board shall review and approve all applications for federal funds submitted by the Provident Charter School (“School”).</p> <p>The Board designates the</p> <ul style="list-style-type: none"> { } CEO { } CLO { } Director of Special Education { } Principal <p>as the School contact for all federal programs and funding.</p> <p>The CEO or designee shall develop administrative regulations governing the procurement, use, management and disposal of goods, materials and equipment purchased with federal grant funds. At a minimum, the administrative regulations shall provide procedures to ensure:</p> <ol style="list-style-type: none"> 1. Expenditures of federal grant funds are completed in accordance with federal requirements. 2. Title to and control of location, custody and security of equipment and/or property purchased with federal funds are maintained. <p>The CEO shall track and document all federal programs expenditures and verify budgetary information required for those programs.</p> <p>All School employees paid with federal funds shall document the time they expend towards federal programs, in accordance with law.</p>