

# PROVIDENT CHARTER SCHOOL

FEDERAL FISCAL COMPLIANCE	
1. Authority	The Board shall review and approve all applications for federal funds submitted by the Provident Charter School ("School").
2. Delegation of Responsibility	<p>The Board designates the</p> <ul style="list-style-type: none"><li>{ } CEO</li><li>{ } CLO</li><li>{ } Director of Special Education</li><li>{ } Principal</li></ul> <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"><li>1. Expenditures of federal grant funds are completed in accordance with federal requirements.</li><li>2. Title to and control of location, custody and security of equipment and/or property purchased with federal funds are maintained.</li></ol> <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>