



Finance Data (Prior Year)

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| ✓ Step | Completion Date | Completed By | Notes |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|-------|
| Verify one account code exists for Matching State Funds (object 5829) in funds 240 and 410. | | | |
| Verify at least one account code exists for instructional staff development (function 13) with actual expenditures greater than zero. | | | |
| Verify at least one account code exists for instructional resources and media services (function 12 and object 6100-6600) with a budget and actual expenditures greater than zero. | | | |
| Verify at least one account code exists for guidance, counseling, evaluation services or social work services or health services in function 31-33, object 6100-6600 with amounts greater than zero. | | | |
| Verify at least one account code exists with object code 6212 for audit services. | | | |
| If the organization code is 701-750, then function code should be 41, 53 or 99. | | | |
| Verify expenditures exist for object code 6491 to record Statutorily Required Public Notices. | | | |



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