2011-2012 Title I, Part A On-Site Compliance Monitoring Worksheet

Time and Effort Reports and Semi-Annual Certifications

Date: _____ LEA: _____ DOE Staff _____

Directions: Review monthly Time and Effort Reports and Semi-Annual Certifications for all staff fully or partially funded through Title I, Part A.

Staff Member Name	Funding Type (Circle one)	Up-to-Date Reports on File			Comments
		Yes	No	N/A	
	Partial Full				
	Partial Full				
	Partial Full				
	Partial Full				
	Partial Full				
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