

FLORIDA DEPARTMENT OF EDUCATION
 PROJECT BUDGET SUMMARY AND EXPENDITURE REPORT
 MONROE COUNTY SCHOOL BOARD AGENCY 440 FIANAL FA399

PRD-02 AUGUST 2014
 PROJ -9229 COMMON CORE STATE STANDARD

OFFICIAL PROJ # PROGRAM
 3C401 RG311

CONTACT: NANCY ROMAIN 305-293-1400
 UNEXPENDED CURRENT
 BALANCE EXPENDITURES

FUNC	OBJT	DESCRIPTION	BUDGETED	EXPENDITURES AS OF 08/20/2014	UNEXPENDED BALANCE	CURRENT EXPENDITURES
5100	0330	TRAVEL	19,500.00	19,497.16	2.84	.00
7200	0330	TRAVEL	.00	.00	.00	.00
TOTALS			19,500.00	19,497.16	2.84	.00
REIMBURSEMENT PERCENT			0%	0%	0%	0%
TOTAL FEDERAL FUNDS			.00	.00	.00	.00

HEREBY CERTIFY THAT I HAVE REVIEWED THE PROJECT RECAPITULATION SHOWN ABOVE AND THAT THE ITEMS SHOWN THEREON ARE PROPERLY CLASSIFIED ACCORDING TO THIS DISTRICTS CURRENT CHART OF ACCOUNTS. I FURTHER CERTIFY THAT ALL THE EXPENDITURES INCLUDED IN THIS REPORT WERE OBLIGATED FOR SUBSEQUENT TO PROJECT APPROVAL DATE AND PRIOR TO THE TERMINATION DATE. I FURTHER CERTIFY THAT ALL EXPENDITURES HAVE BEEN MADE IN ACCORDANCE WITH APPLICABLE LAWS AND REGULATIONS AND WERE INCLUDED ON THE APPROVAL INDICATED ABOVE, THAT NO PRIOR REPORT HAS BEEN MADE FOR ANY ITEM REPORTED AS CURRENT EXPENDITURES AND THAT ALL INVENTORY ITEMS INCLUDED HEREON HAVE BEEN PROPERLY ENTERED ON THE INVENTORY RECORDS AS REQUIRED BY FLORIDA STATUTES. I FURTHER CERTIFY THAT NONE OF THE EXPENDITURES REPORTED HEREIN WILL BE USED FOR MATCHING FUNDS ON THIS OR ANY OTHER SPECIAL PROJECT. I FURTHER CERTIFY THAT ALL RECORDS NECESSARY TO SUBSTANTIATE THIS REPORT ARE ON FILE AND AVAILABLE FOR REVIEW AS NECESSARY BY STATE AND FEDERAL MONITORING STAFF.

CERTIFIED CORRECT J. A. Ford DATE 8/19/14
 EXEC. DIR. OF TEACH AND LEARN.

EFFECTIVE APPROVAL DATE 05/10/2013
 TERMINATION DATE 06/30/2014
 LAST DATE TO ENCUMBER AGAINST THIS PROJECT 06/30/2014
 LAST DATE TO EXPEND FROM THIS PROJECT 08/20/2014

DATE ___/___/___
 AUDITED _____