

26. (A) Did the school district transfer the full amount included on the lines entitled “Local Contribution – Transfer to Special Revenue” (lines 2506 & 2511) in the 2005-06 approved budget to the special revenue fund to fully fund preschool programs as required by *N.J.A.C. 6A:10A-8.2(j)*? Yes ___ No ___
- (B) If yes, was the full amount transferred to the special revenue fund by December 31, 2005 in accordance with *N.J.A.C. 6A:10A-8.2(j)*? Yes ___ No ___ N/A ___
27. Were the Discretionary Education Opportunity Aid (DEOA) funding documents available? Yes ___ No ___
28. Was the district budget revised to reflect the approval of Discretionary Education Opportunity Aid (DEOA) Yes ___ No ___
29. Was the June 30, 2005 CAFR adjustment letter available? Yes ___ No ___
30. Was the district budget revised to reflect the adjustments in the CAFR adjustment letter? Yes ___ No ___
31. If the district received an Additional EOA – Incremental Cost of Opening a New School Facility award, was the award recorded in the special revenue fund? Yes ___ No ___
32. If yes, was the “Facilities Award Adjustment” included in the CAFR adjustment letter recorded properly in the special revenue fund? Yes ___ No ___
33. If the district received an Additional EOA – Incremental Cost of Opening a New School Facility award, were the funds spent in accordance with the “New Facility Spread Sheet” after the “Facility Award Adjustment” included in the CAFR adjustment letter? Yes ___ No ___
34. Did the school district apply for and implement Federal programs in a timely and appropriate manner? Yes ___ No ___
35. Is the school district current in submitting all claims for reimbursable costs under the Federal E-rate program (the Schools and Libraries Universal Support Mechanism) for encouraging the use of the internet? Yes ___ No ___
36. Has the school district applied for the maximum amount of Federal E-rate program funds in each of the following areas:
- | | |
|---------------------------------|----------------|
| (A) Telecommunications Services | Yes ___ No ___ |
| (B) Internet Access | Yes ___ No ___ |
| (C) Internet Connections | Yes ___ No ___ |
37. Does the school district have a current Position Control Roster as required by *N.J.A.C. 6A:10A-7.1(a)5* and *N.J.A.C. 6A:10A-7.2(d)5*? Yes ___ No ___
38. Did the school district participate in the following cost savings programs during 2005-06?
- | | |
|---|----------------|
| (A) Alliance for Competitive Energy Services (ACES) | Yes ___ No ___ |
|---|----------------|
- If no, why didn't the district participate?