



Compensatory Funding Tracking Form
2014-2015 School Year

I am aware documentation of the use of federal and state funds, including grants and additional external funding sources, must be in compliance with all necessary guidelines and stored for at least 7 years from the end date of the funding/grant.

As principal of **Big Country Elementary**, I am placing the following compliance documentation in the designated place on campus and will ensure that this information is available upon request, by the Director of Federal Programs, external auditors, and/or TEA, within 2 days of receipt of request.

Name of Documentation	Where files are located for storage	Date files were placed there	Persons on campus who can locate materials in your absence
Parental Involvement Documentation	Packed and stored – with all BCE items (due to construction)	June 3, 2015	Zada Fowler, Analilia Moreno or Ana Matsuzaki
Drop Down Folder Contents for 2014-15	Packed and stored – with all BCE items (due to construction)	June 3, 2015	Zada Fowler, Analilia Moreno or Ana Matsuzaki
CNA/CIP for 2014-15	Packed and stored – with all BCE items (due to construction)	June 3, 2015	Zada Fowler, Analilia Moreno or Ana Matsuzaki
School-Parent Compact 2014-15	Packed and stored – with all BCE items (due to construction)	June 3, 2015	Zada Fowler, Analilia Moreno or Ana Matsuzaki
Parental Involvement Policy 2014-15	Packed and stored – with all BCE items (due to construction)	June 3, 2015	Zada Fowler, Analilia Moreno or Ana Matsuzaki
Meeting Agendas, Minutes, and Hand-outs	Packed and stored – with all BCE items (due to construction)	June 3, 2015	Zada Fowler, Analilia Moreno or Ana Matsuzaki

June 22, 2015

Toni Riester-Wood, Ph.D.

Principal Signature

Date

Southwest Independent School District
DIVISION OF CURRICULUM & INSTRUCTION
Department of Federal Funding and Programs

