Non-Public School T-I FE / T-II / T-IV PD Checklist

Form NP-G-2

To expedite reimbursement and/or receive stipend pay, please use this checklist and fax all required documentation upon completion of the activity. **Email**: <u>federalprogramsrosteet@cpsb.org</u> or **Fax** (337-217-4173) all paperwork within <u>10 days</u> upon completing the activity.

* <u>All money transactions for reimbursement must be in NP Employee's name with</u> <u>method of payment showing total cost (Cash receipt, VISA, MC, etc...)</u>

Title I/Family Engagement

_____ Agenda (FE Activity Date & Time)

- Parent Sign-In Sheet (FE Activity Date & Time)
- FE Refreshments (Snacks-*No Meat*) Copy of Sign & Dated Itemized Receipt from individual (*NP Schools cannot be Reimbursed for Snacks*)
 - FE Supplies (Materials will be ordered and delivered to your school via C. Toups)

Professional Development

Title II or IV Site License or Virtual Registration:

_____ For federal monitoring purposes documentation (*Certificates, log-in, Sign in sheets*) must be kept on file at your school for 5 years.

Title II-Tuition and Praxis Assistance:

_____Tuition-Copy of paid receipt showing method of payment and copy of proof of completion
of course(s) with passing grade(s)-Official Transcript/Final grade(s))Praxis-Copy of paid receipt showing method of payment and a copy of passing score.

Title II-PD or IV-Tutorial Stipend:

_____ Agenda

Sign-In Sheet (*Form B*) (Use Federal Programs Non Public Form on CPSB Blackboard). Formal names and current addresses must match *HR* (*Form B-1 Tutorial Stipend*)

Title II or IV Contracted Speaker:

Final Invoice/Signed and Dated by NP Principal

Agenda

_____ Sign-In Sheet

**Please Scan & Email all documentation to federalprogramsrosteet@cpsb.org within <u>10 days</u> upon completing the activity.

Revised June 2021