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Illinois
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Special Education

Financial Audit and Monitoring Review Checklist Special Education IDEA Grant Program

A new [Financial Audit and Monitoring Review Checklist](#) has been developed by ISBE's Federal and State Monitoring Department. The checklist, which can be found on [ISBE IDEA Part B Grant Program webpage](#), was created to assist districts in preparing for an IDEA Part B fiscal review. Districts are encouraged to utilize this document to ensure processes and procedures are in place to produce the information and documentation outlined on the form in the event they are selected for monitoring. This message is only to inform districts of the existence of this new form. It does not imply that your district has been selected for monitoring at this time.

Please direct questions to your IDEA grant coordinator by email:

- Josh Green at jgreen@isbe.net
- Kristin Lessen at klessen@isbe.net
- Sam Worth at sworth@isbe.net

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