## REVENUE VERIFICATION FORM OF FUNDS DISTRIBUTED THROUGH THE STATE

## TO: Office of School Financial Services

This is to certify that our district has reviewed the Year End Revenue F funds disbursed from July 1, 20 through June 30, 20 The payment		he Year End Revenue Report for the	
		20 The payments have been	
verified and reconciled with the accounting records of this school district and agr			
	the detail amounts submitted through the MSIS-FETS reporting process.		
	Name of District:	District No.:	
	Name of School Business Manager:		
	Signature of School Business Manager	Date:	
	Signature of School Business Manager	Date.	

Please submit to the Office of School Financial Services via SharePoint. Place in the appropriate fiscal year folder for Annual Forms by October 15th.