



# THE NAVAJO NATION

Department of Diné Education  
 JOHNSON-O'MALLEY PROGRAM  
 P.O. Box 1950  
 Window Rock, Arizona 86515  
 Fax (928) 871-7464  
 (928) 871-6678/7458

## PROPOSAL CHECK-OFF LIST

Subcontractor: \_\_\_\_\_ Date Received: \_\_\_\_\_

<b>PROPOSAL CHECK-OFF LIST: INITIAL &amp; DATE</b>	<b>ATTACHED</b>	<b>MISSING</b>	<b>SEE ATTACHED NOTE</b>	<b>REVISION NEEDED</b>	<b>PENDING</b>
Signature Authorization (4) Cover Sheets					
JOM-01 Proposal Amount & Original Signature of: (Superintendent & IEC Chairperson)					
JOM-02 Budget					
JOM-03 Personnel Listing					
JOM-04 IEC Membership Listing					
JOM-05 Needs Assessment					
JOM-05a Priority Listing					
JOM-05b Consolidated Budget					
JOM-06 Education Plans					
JOM-07 JOM Eligible Indian Enrollment					
JOM-08 Equipment Listing					
Local Parental/Educational Support Cost Policy					
Indirect Cost Rate Letter					
Local DeMinimus Policy					
Insurance Certificates					
Job Description					
By-Laws					
Debarment, Suspension, Etc. Certification					
W-9					

### Department of Johnson-O'Malley COMMENTS:

---



---



---



---



---