

LEA:	Review Date:	Review Period:
LEA Contact:	LEA Contact Number:	
LDOE Team Leader:	Contact Number:	Reviewer(s):

Small, Rural School Achievement Program (Subpart 1) and Rural and Low-Income School Program (Subpart 2) - as applicable					
Indicator for LEA's use of funds - ESEA Sec. 5222	Supporting Documentation	Yes	No	N/A	Comments
1. Evidence of activities authorized under Part A of Title I. Sec. 5222(a)(1)	<ul style="list-style-type: none"> <li>Review eGMS budget detail (<b>NOTE: LEA is not required to submit documentation. Monitoring staff will review budget in eGMS.</b>)</li> <li>Copy of measurable goals and objectives for use of REAP funds</li> <li>Copies (2-3) of invoices, purchase orders, receipts, etc., to support funds being used for targeted Title activities in alignment with goals/objectives if applicable.</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
2. Evidence of activities authorized under Part A of Title II. Sec. 5222(a)(2)	<ul style="list-style-type: none"> <li>Review eGMS budget detail (<b>NOTE: LEA is not required to submit documentation. Monitoring staff will review budget in eGMS.</b>)</li> <li>List of activities authorized by Title II, Part A</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
3. Evidence of activities authorized under Title III. Sec. 5222(a)(3)	<ul style="list-style-type: none"> <li>Review eGMS budget detail (<b>NOTE: LEA is not required to submit documentation. Monitoring staff will review budget in eGMS.</b>)</li> <li>List of activities authorized by Title III</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
4. Evidence of activities authorized under Part A of Title IV. Sec. 5222(a)(4)	<ul style="list-style-type: none"> <li>Review eGMS budget detail (<b>NOTE: LEA is not required to submit documentation. Monitoring staff will review budget in eGMS.</b>)</li> <li>List of activities authorized by Title IV, Part A</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
5. Parent and Family Engagement Activities	<ul style="list-style-type: none"> <li>Review eGMS budget detail (<b>NOTE: LEA is not required to submit documentation. Monitoring staff will review budget in eGMS.</b>)</li> <li>List of parent and family engagement activities</li> <li>If applicable, copies of agendas, presentations, etc. used for parental activities</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	