

Review Date:		Name of Recipient			
Review Period (Year):	SIG Cohort (Round):	LDOE Monitor:			
Verification Item	Documentation Needed	Yes	No	N/A	Comments
<b>SIG-1</b> The LEA/CMO/school has expended all SIG funds appropriately as described in the SIG application.	<ul style="list-style-type: none"> <li>Detailed report of all SIG expenditures for the review period</li> <li>Copies of invoices, requisitions, purchase orders, receipts, etc. - <b>Reimbursement Request #</b></li> <li>Review SIG application - <b>LEA is not required to submit documentation. Monitoring staff will review from LDOE website.</b></li> <li>Review SIG budget in eGMS</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
<b>SIG-2</b> The LEA/CMO/school has ensured that all SIG activities were implemented as described in the SIG application.	<ul style="list-style-type: none"> <li>Copy of professional development agendas, sign-in sheets, and evaluation of activities</li> </ul>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	