

STRIVING READERS COMPREHENSIVE LITERACY (SRCL) PROGRAM DESK REVIEW INSTRUMENT

LEA:	Review Date(s):	SRCL Coordinator:
LEA Contact:	LEA Contact Number:	
LDOE Team Leader:	Contact Number:	Reviewer(s):
Review Period: January 1, 2018–September 30, 2018		Test Month: September 2018

Indicator for LEA's use of funds Part E, Sec. 1502 of ESEA Act	Supporting Documentation	Yes	No	N/A	Comments
1. Evidence of activities authorized under Part E, Sec. 1502 of ESEA Act	<ul style="list-style-type: none"> All expenditures align to the project design and allowable expenses. Expenditures follow State Bid Law. Written approval for any changes to project plan or project budget. (NOTE: No documentation is necessary. LDOE Monitoring Staff will review SRCL allowables and reimbursements submitted to Appropriation Control.) 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
2. Evidence of activities authorized under Part E, Sec. 1502 of ESEA Act	<ul style="list-style-type: none"> All expenditures align to the age band of Birth to age 5, K-5, 6-8, 9-12 the respective subgrant awarded. (NOTE: No documentation is necessary. LDOE Monitoring Staff will review reimbursements submitted to Appropriation Control.) 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
3. Evidence of activities authorized under Part E, Sec. 1502 ESEA Act	<ul style="list-style-type: none"> Budget revisions do not overly exceed reimbursement submissions. (NOTE: No documentation is necessary. LDOE Monitoring Staff will item in eGMS.) 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
4. Evidence of activities authorized under Part E, Sec. 1502 of ESEA Act	<ul style="list-style-type: none"> Financial logs show balance is decreasing so there is no significant balance at the end of the fiscal year. (NOTE: No documentation is necessary. LDOE Monitoring Staff will review item in eGMS.) 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
5. Evidence of activities authorized under Part E, Sec. 1502 of ESEA Act	<ul style="list-style-type: none"> Receipts or documentation requested to provide sufficient evidence for reimbursement claims. (NOTE: LDOE Monitoring Staff will review receipts, invoices, purchase requisitions, etc. submitted to Appropriation Control. Documentation may be requested if needed.) 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	