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| 1. LEA Monitoring of Programs |  | 1. LEA Monitoring of Programs  **1.1 Monitoring Programs** |
| 1. LEA Monitoring of Programs  **1.2 Monitoring Implementation** |  | 1. LEA Monitoring of Programs  **1.3 Monitoring Effectiveness** |
| 2. CONSOLIDATED LEA IMPROVEMENT PLAN(CLIP) and SCHOOLWIDE/TARGETED ASSISTANCE PLAN(S) (SWP/TAP) |  | 2. CONSOLIDATED LEA IMPROVEMENT PLAN(CLIP) and SCHOOLWIDE/TARGETED ASSISTANCE PLAN(S) (SWP/TAP)  **2.1 CLIP Evidence** |
| 3. SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN |  | 3. SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN  **3.1 ESSA Evidence** |
| 3. SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN  **3.2 IDEA Evidence** |  | 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS |
| 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.1A Written Internal Controls** |  | 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.1B Other Procedures** |
| 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.1C Payroll and Expenditure Detail** |  | 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.1D Source Documentation** |
| 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.1E Time and Effort** |  | 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.1F Special Approval Documentation** |
| 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.1G Single Audit Reports** |  | 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.1H RAM/P** |
| 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.1I Completion Report General Ledger** |  | 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.1J Suspension and Debarment** |
| 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.2A Equipment Management** |  | 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.2B Equipment Purchase Orders** |
| 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.2C Inventory Records** |  | 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.2D Physical Inventory** |
| 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.3A Cash Management Procedures** |  | 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.3B FY23 and FY24 DE0147** |
| 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.3C Drawdowns** |  | 4. INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS  **4.3D Completion Reports** |
| 5. TITLE I, PART A – IMPROVING THE ACADEMIC ACHIEVEMENT OF THE DISADVANTAGED |  | 5. TITLE I, PART A – IMPROVING THE ACADEMIC ACHIEVEMENT OF THE DISADVANTAGED  **5.1 Title I, Part A Schoolwide/Targeted Assistance** |
| 5. TITLE I, PART A – IMPROVING THE ACADEMIC ACHIEVEMENT OF THE DISADVANTAGED  **5.2 Allocating funds to attendance areas** |  | 5. TITLE I, PART A – IMPROVING THE ACADEMIC ACHIEVEMENT OF THE DISADVANTAGED  **5.3 Reservation of funds** |
| 5. TITLE I, PART A – IMPROVING THE ACADEMIC ACHIEVEMENT OF THE DISADVANTAGED  **5.4 Rank Ordering of Students** |  | 5. TITLE I, PART A – IMPROVING THE ACADEMIC ACHIEVEMENT OF THE DISADVANTAGED  **5.5 Assessment Security** |
| 5. TITLE I, PART A – IMPROVING THE ACADEMIC ACHIEVEMENT OF THE DISADVANTAGED  **5.6 Reporting of Accountability** |  | 5. TITLE I, PART A – IMPROVING THE ACADEMIC ACHIEVEMENT OF THE DISADVANTAGED  **5.7 ELP Assessment Participation** |
| 6. TITLE I, PART A - PROFESSIONAL QUALIFICATIONS |  | 6. TITLE I, PART A - PROFESSIONAL QUALIFICATIONS  **6.1 20 Day Notices** |
| 6. TITLE I, PART A - PROFESSIONAL QUALIFICATIONS  **6.2 Right to Know** |  | 6. TITLE I, PART A - PROFESSIONAL QUALIFICATIONS  **6.3 Data Verification** |
| 7. TITLE I, PART A - NOTICE TO PARENTS |  | 7. TITLE I, PART A - NOTICE TO PARENTS  **7.1 Notice to Parents** |
| 7. TITLE I, PART A - NOTICE TO PARENTS  **7.2 Verification of Distribution** |  | 8. TITLE I, PART A - PARENT AND FAMILY ENGAGEMENT |
| 8. TITLE I, PART A - PARENT AND FAMILY ENGAGEMENT  **8.1 Stakeholder Input** |  | 8. TITLE I, PART A - PARENT AND FAMILY ENGAGEMENT  **8.2 LEA Technical Assistance to Schools** |
| 8. TITLE I, PART A - PARENT AND FAMILY ENGAGEMENT  **8.3A Distribution of Documents** |  | 8. TITLE I, PART A - PARENT AND FAMILY ENGAGEMENT  **8.3B Annual Title I Meeting** |
| 8. TITLE I, PART A - PARENT AND FAMILY ENGAGEMENT  **8.4 School Parent and Family Engagement Policy** |  | 8. TITLE I, PART A - PARENT AND FAMILY ENGAGEMENT  **8.5 School-Parent Compact** |
| 8. TITLE I, PART A - PARENT AND FAMILY ENGAGEMENT  **8.6A Building Capacity for Involvement (School Staff)** |  | 8. TITLE I, PART A - PARENT AND FAMILY ENGAGEMENT  **8.6B Building Capacity for Involvement (Parent)** |
| 9. SCHOOL IMPROVEMENT 1003(a) (84.010) |  | 9. SCHOOL IMPROVEMENT 1003(a) (84.010)  **9.1 Technical Assistance** |
| 9. SCHOOL IMPROVEMENT 1003(a) (84.010)  **9.2 CSI/TSI Support** |  | 9. SCHOOL IMPROVEMENT 1003(a) (84.010)  **9.3 Professional Development** |
| 9. SCHOOL IMPROVEMENT 1003(a) (84.010)  **9.4 Plan Development** |  | 9. SCHOOL IMPROVEMENT 1003(a) (84.010)  **9.5 Data Decisions** |
| 9. SCHOOL IMPROVEMENT 1003(a) (84.010)  **9.6 Monitoring Process** |  | 10. SERVICES FOR HOMELESS CHILDREN AND YOUTH (MCKINNEY-VENTO and ARP-HCY) |
| 10. SERVICES FOR HOMELESS CHILDREN AND YOUTH (MCKINNEY-VENTO and ARP-HCY)  **10.1 Written Procedures** |  | 10. SERVICES FOR HOMELESS CHILDREN AND YOUTH (MCKINNEY-VENTO and ARP-HCY)  **10.2 Records** |
| 10. SERVICES FOR HOMELESS CHILDREN AND YOUTH (MCKINNEY-VENTO and ARP-HCY)  **10.3 Liaison Training** |  | 10. SERVICES FOR HOMELESS CHILDREN AND YOUTH (MCKINNEY-VENTO and ARP-HCY)  **10.4 Awareness** |
| 10. SERVICES FOR HOMELESS CHILDREN AND YOUTH (MCKINNEY-VENTO and ARP-HCY)  **10.5 Transportation** |  | 10. SERVICES FOR HOMELESS CHILDREN AND YOUTH (MCKINNEY-VENTO and ARP-HCY)  **10.6 Comparable Services** |
| 10. SERVICES FOR HOMELESS CHILDREN AND YOUTH (MCKINNEY-VENTO and ARP-HCY)  **10.7 Coordination** |  | 10. SERVICES FOR HOMELESS CHILDREN AND YOUTH (MCKINNEY-VENTO and ARP-HCY)  **10.8 Needs Identification** |
| 11. SERVICES FOR NEGLECTED AND DELINQUENT CHILDREN (Neglected Set-Aside) |  | 11. SERVICES FOR NEGLECTED AND DELINQUENT CHILDREN (Neglected Set-Aside)  **11.1 Student Records** |
| 11. SERVICES FOR NEGLECTED AND DELINQUENT CHILDREN (Neglected Set-Aside)  **11.2 Schedules and Staff** |  | 11. SERVICES FOR NEGLECTED AND DELINQUENT CHILDREN (Neglected Set-Aside)  **11.3 Curriculum** |
| 11. SERVICES FOR NEGLECTED AND DELINQUENT CHILDREN (Neglected Set-Aside)  **11.4 Special Education Services** |  | 11. SERVICES FOR NEGLECTED AND DELINQUENT CHILDREN (Neglected Set-Aside)  **11.5 Planning and Coordination** |
| 11. SERVICES FOR NEGLECTED AND DELINQUENT CHILDREN (Neglected Set-Aside)  **11.6 Parent Involvement** |  | 12. PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT-RISK (TITLE I, PART D, SUBPART 2 GRANTEES) |
| 12. PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT-RISK (TITLE I, PART D, SUBPART 2 GRANTEES)  **12.1 Survey** |  | 12. PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT-RISK (TITLE I, PART D, SUBPART 2 GRANTEES)  **12.2 Data** |
| 12. PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT-RISK (TITLE I, PART D, SUBPART 2 GRANTEES)  **12.3 Evaluation** |  | 12. PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT-RISK (TITLE I, PART D, SUBPART 2 GRANTEES)  **12.4 Curriculum** |
| 12. PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT-RISK (TITLE I, PART D, SUBPART 2 GRANTEES)  **12.5 Special Education Services** |  | 12. PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT-RISK (TITLE I, PART D, SUBPART 2 GRANTEES)  **12.6 Consultation** |
| 12. PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT-RISK (TITLE I, PART D, SUBPART 2 GRANTEES)  **12.7 Parent Engagement** |  | 12. PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT-RISK (TITLE I, PART D, SUBPART 2 GRANTEES)  **12.8 Schedules** |
| 12. PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT-RISK (TITLE I, PART D, SUBPART 2 GRANTEES)  **12.9 Agreements** |  | 12. PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT-RISK (TITLE I, PART D, SUBPART 2 GRANTEES)  **12.10 Implementation** |
| 13. SERVICES FOR CHILDREN IN FOSTER CARE |  | 13. SERVICES FOR CHILDREN IN FOSTER CARE  **13.1 Coordination** |
| 14. TITLE IV, PART A - STUDENT SUPPORT AND ACADEMIC ENRICHMENT |  | 14. TITLE IV, PART A - STUDENT SUPPORT AND ACADEMIC ENRICHMENT  **14.1 Parent Notice** |
| 14. TITLE IV, PART A - STUDENT SUPPORT AND ACADEMIC ENRICHMENT  **14.2 Mental Health Services** |  | 14. TITLE IV, PART A - STUDENT SUPPORT AND ACADEMIC ENRICHMENT  **14.3 Well Rounded – 20%** |
| 14. TITLE IV, PART A - STUDENT SUPPORT AND ACADEMIC ENRICHMENT  **14.4 Safe and Healthy – 20%** |  | 14. TITLE IV, PART A - STUDENT SUPPORT AND ACADEMIC ENRICHMENT  **14.5 Effective Use of Technology** |
| 14. TITLE IV, PART A - STUDENT SUPPORT AND ACADEMIC ENRICHMENT  **14.6 Technology Equipment** |  | 15. TITLE V, PART B - RURAL AND LOW-INCOME SCHOOLS PROGRAM |
| 15. TITLE V, PART B - RURAL AND LOW-INCOME SCHOOLS PROGRAM  **15.1 Evaluation Report** |  | 15. TITLE V, PART B - RURAL AND LOW-INCOME SCHOOLS PROGRAM  **15.2 Targeting Funds** |
| 16. TITLE III, PART A - LANGUAGE INSTRUCTION FOR ENGLISH LEARNERS (EL) AND IMMIGRANT (IMM) STUDENTS |  | 16. TITLE III, PART A - LANGUAGE INSTRUCTION FOR ENGLISH LEARNERS (EL) AND IMMIGRANT (IMM) STUDENTS  **16.1 Entrance and Exit Procedures** |
| 16. TITLE III, PART A - LANGUAGE INSTRUCTION FOR ENGLISH LEARNERS (EL) AND IMMIGRANT (IMM) STUDENTS  **16.2 Language Instruction Programs** |  | 16. TITLE III, PART A - LANGUAGE INSTRUCTION FOR ENGLISH LEARNERS (EL) AND IMMIGRANT (IMM) STUDENTS  **16.3 EL Focused Professional Development** |
| 16. TITLE III, PART A - LANGUAGE INSTRUCTION FOR ENGLISH LEARNERS (EL) AND IMMIGRANT (IMM) STUDENTS  **16.4 Parent Engagement** |  | 16. TITLE III, PART A - LANGUAGE INSTRUCTION FOR ENGLISH LEARNERS (EL) AND IMMIGRANT (IMM) STUDENTS  **16.5 Immigrant Funds** |
| 17. TITLE I, PART C - EDUCATION OF MIGRATORY CHILDREN (MEP) SERVICES |  | 17. TITLE I, PART C - EDUCATION OF MIGRATORY CHILDREN (MEP) SERVICES  **17.1 Data Collection** |
| 17. TITLE I, PART C - EDUCATION OF MIGRATORY CHILDREN (MEP) SERVICES  **17.2 Records Transfer** |  | 17. TITLE I, PART C - EDUCATION OF MIGRATORY CHILDREN (MEP) SERVICES  **17.3 Identification and Recruitment** |
| 17. TITLE I, PART C - EDUCATION OF MIGRATORY CHILDREN (MEP) SERVICES  **17.4 Priority for Services** |  | 17. TITLE I, PART C - EDUCATION OF MIGRATORY CHILDREN (MEP) SERVICES  **17.5 Parent and Family Engagement** |
| 17. TITLE I, PART C - EDUCATION OF MIGRATORY CHILDREN (MEP) SERVICES  **17.6 Professional Learning** |  | 18. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - FISCAL INDICATORS |
| 18. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - FISCAL INDICATORS  **18.1 Maintenance of Effort (MOE)** |  | 18. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - FISCAL INDICATORS  **18.2 Excess Costs** |
| 18. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - FISCAL INDICATORS  **18.3 Comprehensive Coordinating Early Intervening Services (CCEIS)** |  | 18. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - FISCAL INDICATORS  **18.4 High-Cost Grant (HCG)** |
| 18. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) - FISCAL INDICATORS  **18.5 Parent Mentor Partnership Grant** |  | 19. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) – RESULTS-BASED MONITORING PROGRAM INDICATORS |
| 19. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) – RESULTS-BASED MONITORING PROGRAM INDICATORS  **19.1 IDEA Results-Based Monitoring** |  | 20. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) CONSOLIDATION OF FUNDS IN A SCHOOLWIDE PROGRAM |
| 20. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) CONSOLIDATION OF FUNDS IN A SCHOOLWIDE PROGRAM  **20.1 Excess Cost** |  | 20. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) CONSOLIDATION OF FUNDS IN A SCHOOLWIDE PROGRAM  **20.2 Schoolwide IDEA Formula** |
| 20. INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) CONSOLIDATION OF FUNDS IN A SCHOOLWIDE PROGRAM  **20.3 Student IEP Services** |  | 21. ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER)-AMERICAN RESCUE PLAN ACT (ARP) |
| 21. ELEMENTARY & SECONDARY SCHOOL EMERGENCY RELIEF (ESSER)-AMERICAN RESCUE PLAN ACT (ARP)  **21.1 Construction Costs** |  | 22. TITLE I, PART D, SUBPART 1 – STATE AGENCY NEGLECTED AND DELINQUENT GRANT |
| 22. TITLE I, PART D, SUBPART 1 – STATE AGENCY NEGLECTED AND DELINQUENT GRANT  **22.1 Assess Needs** |  | 22. TITLE I, PART D, SUBPART 1 – STATE AGENCY NEGLECTED AND DELINQUENT GRANT  **22.2 Instruction** |
| 22. TITLE I, PART D, SUBPART 1 – STATE AGENCY NEGLECTED AND DELINQUENT GRANT  **22.3 Educational Services** |  | 22. TITLE I, PART D, SUBPART 1 – STATE AGENCY NEGLECTED AND DELINQUENT GRANT  **22.4 Professional Development** |
| 22. TITLE I, PART D, SUBPART 1 – STATE AGENCY NEGLECTED AND DELINQUENT GRANT  **22.5 Institution-Wide Projects** |  | 22. TITLE I, PART D, SUBPART 1 – STATE AGENCY NEGLECTED AND DELINQUENT GRANT  **22.6 Evaluation Requirement** |
| 22. TITLE I, PART D, SUBPART 1 – STATE AGENCY NEGLECTED AND DELINQUENT GRANT  **22.7 Maintenance of Effort (MOE)** |  | 22. TITLE I, PART D, SUBPART 1 – STATE AGENCY NEGLECTED AND DELINQUENT GRANT  **22.8 Vocational, Technical Education, Dropout Prevention** |
| 22. TITLE I, PART D, SUBPART 1 – STATE AGENCY NEGLECTED AND DELINQUENT GRANT  **22.9 LEA Coordination** |  | 22. TITLE I, PART D, SUBPART 1 – STATE AGENCY NEGLECTED AND DELINQUENT GRANT  **22.10 Career Counseling** |
| 23. BIPARTISAN STRONGER CONNECTIONS COMPETITIVE GRANT |  | 23. BIPARTISAN STRONGER CONNECTIONS COMPETITIVE GRANT  **23.1 Monitoring Implementation** |
| 23. BIPARTISAN STRONGER CONNECTIONS COMPETITIVE GRANT  **23.2 Private Schools** |  | 23. BIPARTISAN STRONGER CONNECTIONS COMPETITIVE GRANT  **23.3 Internal Controls** |
| 23. BIPARTISAN STRONGER CONNECTIONS COMPETITIVE GRANT  **23.4 Inventory** |  |  |
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