|  |  |  |
| --- | --- | --- |
| OVERARCHING - INDICATOR 1  MONITORING OF PROGRAMS |  | OVERARCHING - INDICATOR 1.1  MONITORING PROGRAMS |
| OVERARCHING - INDICATOR 1.2  MONITORING IMPLEMENTATION |  | OVERARCHING - INDICATOR 1.3  MONITORING EFFECTIVENESS |
| OVERARCHING - INDICATOR 2  CONSOLIDATED LEA IMPROVEMENT PLAN (CLIP) AND SCHOOLWIDE/TARGETED ASSISTANCE  PLAN(S) (SWP/TAP) |  | OVERARCHING - INDICATOR 2.1  CLIP EVIDENCE |
| OVERARCHING - INDICATOR 2.2  TITLE I, PART A SCHOOLWIDE/TARGET ASSISTANCE EVIDENCE |  | OVERARCHING - INDICATOR 3  SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN |
| OVERARCHING - INDICATOR 3.1  ESEA EQUITABLE SERVICES |  | OVERARCHING - INDICATOR 3.2  IDEA EQUITABLE SERVICES |
| OVERARCHING - INDICATOR 4  MAINTENANCE OF EFFORT (MOE), COMPARABILITY, ASSESSMENT SECURITY, REPORTING OF ACCOUNTABILITY, AND ELP ASSESSMENT PARTICIPATION - ALL FEDERAL PROGRAMS (EXCEPT TITLE I, PART C; TITLE IV, PART A; AND 1003(A)) |  | OVERARCHING - INDICATOR 4.1A  ESSA MAINTENANCE OF EFFORT |
| OVERARCHING - INDICATOR 4.1B  IDEA MAINTENANCE OF EFFORT |  | OVERARCHING - INDICATOR 4.2  COMPARABILITY |
| OVERARCHING - INDICATOR 4.3A  ASSESSMENT SECURITY |  | OVERARCHING - INDICATOR 4.3B  REPORTING OF ACCOUNTABILITY |
| OVERARCHING - INDICATOR 4.3C  ELP ASSESSMENT PARTICIPATION |  | OVERARCHING - INDICATOR 5  INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS |
| OVERARCHING - INDICATOR 5.1A-B  WRITTEN PROCEDURES FOR INTERNAL CONTROLS |  | OVERARCHING - INDICATOR 5.1C  PAYROLL AND DETAIL EXPENDITURE REPORTS |
| OVERARCHING - INDICATOR 5.1D  EXPENDITURES |  | OVERARCHING - INDICATOR 5.1E  TIME AND EFFORT |
| OVERARCHING - INDICATOR 5.1F  SPECIAL APPROVAL DOCUMENTATION |  | OVERARCHING - INDICATOR 5.1G  SINGLE AUDIT REPORTS |
| OVERARCHING - INDICATOR 5.1H  RAM/P |  | OVERARCHING - INDICATOR 5.1I  GENERAL LEDGER |
| OVERARCHING - INDICATOR 5.1J  SUSPENSION AND DEBARMENT |  | OVERARCHING - INDICATOR 5.1K  ADMINISTRATIVE COST |
| OVERARCHING - INDICATOR 5.2A  WRITTEN PROCEDURES FOR MANAGING EQUIPMENT |  | OVERARCHING - INDICATOR 5.2B  EQUIPMENT PURCHASE ORDERS |
| OVERARCHING - INDICATOR 5.2C  INVENTORY RECORDS |  | OVERARCHING - INDICATOR 5.2D  PHYSICAL INVENTORY LOGS |
| OVERARCHING - INDICATOR 5.3A  WRITTEN PROCEDURES FOR CASH MANAGEMENT |  | OVERARCHING - INDICATOR 5.3B  FY22 AND FY23 DE0147 |
| OVERARCHING - INDICATOR 5.3C  LEA DRAWDOWN RECONCILLIATION |  | TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6 |
| TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.1A  ALLOCATING FUNDS TO TITLE 1 SCHOOLS |  | TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.1B  ELIGIBLE ATTENDANCE AREA WORKSHEET |
| TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.1C  ENROLLMENT AND POVERTY NUMBERS |  | TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.1D  SCHOOL ALLOCAITON WORKSHEET |
| TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.1E  RANK ORDER OF SCHOOLS |  | TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.1F  RESIDENTIAL TREATMENT FACILITIES |
| TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.2A  CALCULATING RESERVATION OF FUNDS |  | TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.2B  REQUIRED SET-ASIDES |
| TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.2C  OPTIONAL SET-ASIDES |  | TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.3A  WRITTEN PROCEDURES FOR IDENTIFYING ELIGLE STUDENTS |
| TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.3B  LIST OF STUDENTS SERVED IN RANK ORDER |  | TITLE 1, PART A - WITHIN DISTRICT ALLOCATION PROCEDURES - INDICATOR 6.3C  STUDENTS SERVED ACCORDING TO RANK ORDER |
| PROFESSIONAL QUALIFICATIONS - INDICATOR 7 |  | PROFESSIONAL QUALIFICATIONS - INDICATOR 7.1  20 DAY NOTICE |
| PROFESSIONAL QUALIFICATIONS - INDICATOR 7.2  RIGHT TO KNOW |  | PROFESSIONAL QUALIFICATIONS - INDICATOR 7.3  DATA VERIFICATION |
| PROFESSIONAL QUALIFICATIONS - INDICATOR 7.4  PLP AND PLG |  | TITLE I, PART A - NOTICE TO PARENTS - INDICATOR 8 |

|  |  |  |
| --- | --- | --- |
| TITLE I, PART A - NOTICE TO PARENTS - INDICATOR 8.1  WRITTEN POLICIES AND PROCEDURES |  | TITLE I, PART A - NOTICE TO PARENTS - INDICATOR 8.2  VERIFICATION OF DISTRIBUTION |
| TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9 |  | TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.1 1  STAKEHOLDER INPUT |
| TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.1 2  STAKEHOLDER INPUT SECOND MEETING |  | TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.2 1  WRITTEN PROCEDURES FOR LEA TEACHINICAL ASSISTANCE TO SCHOOLS |
| TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.2 2  DISTRIBUTION |  | TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.2 3  COMMUNICATION |
| TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.3A 1  DISTRIBUTION |  | TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.3A 2  COMMUNICATION |
| TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.3B  ANNUAL TITLE I MEETING |  | TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.4  SCHOOL PARENT AND FAMILY ENGAGEMENT POLICY/PLAN |
| TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.5  SCHOOL PARENT COMPACT |  | TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.6A  BUILDING CAPACITY-SCHOOL STAFF |
| TITLE 1, PART A - PARENT AND FAMILY ENGAGEMENT- INDICATOR 9.6B  BUILDING PARENT CAPACITY |  | SCHOOL IMPROVEMENT 1003(A) (84.010) -  INDICATOR 10 |
| SCHOOL IMPROVEMENT 1003(A) (84.010) -INDICATOR 10.1  TECHNICAL ASSISTANCE |  | SCHOOL IMPROVEMENT 1003(A) (84.010) -  INDICATOR 10.2  CSI/TSI SUPPORT |
| SCHOOL IMPROVEMENT 1003(A) (84.010) -  INDICATOR 10.3  PROFESSIONAL DEVELOPMENT |  | SCHOOL IMPROVEMENT 1003(A) (84.010) -  INDICATOR 10.4  PLAN DEVELOPMENT |
| SCHOOL IMPROVEMENT 1003(A) (84.010) -  INDICATOR 10.5  DATA DECISIONS |  | SCHOOL IMPROVEMENT 1003(A) (84.010) -  INDICATOR 10.6  MONITORING PROCESS |
| SERVICES FOR HOMELESS CHILDREN AND  YOUTH (MCKINNEY-VENTO AND ARP-HCY) - INDICATOR 11 |  | SERVICES FOR HOMELESS CHILDREN AND  YOUTH (MCKINNEY-VENTO AND ARP-HCY) - INDICATOR 11.1  WRITTEN PROCEDURES |
| SERVICES FOR HOMELESS CHILDREN AND  YOUTH (MCKINNEY-VENTO AND ARP-HCY) - INDICATOR 11.2  RECORDS |  | SERVICES FOR HOMELESS CHILDREN AND  YOUTH (MCKINNEY-VENTO AND ARP-HCY) - INDICATOR 11.3  LIAISON TRAINING |
| SERVICES FOR HOMELESS CHILDREN AND  YOUTH (MCKINNEY-VENTO AND ARP-HCY) - INDICATOR 11.4  AWARENESS |  | SERVICES FOR HOMELESS CHILDREN AND  YOUTH (MCKINNEY-VENTO AND ARP-HCY) - INDICATOR 11.5  TRANSPORTATION |
| SERVICES FOR HOMELESS CHILDREN AND  YOUTH (MCKINNEY-VENTO AND ARP-HCY) - INDICATOR 11.6  COMPARABLE SERVICES |  | SERVICES FOR HOMELESS CHILDREN AND  YOUTH (MCKINNEY-VENTO AND ARP-HCY) - INDICATOR 11.7  COORDINATION |
| SERVICES FOR HOMELESS CHILDREN AND  YOUTH (MCKINNEY-VENTO AND ARP-HCY) - INDICATOR 11.8  NEEDS IDENTIFICATION |  | SERVICES FOR NEGLECTED AND DELINQUENT  CHILDREN (NEGLECTED SET - ASIDE) -  INDICATOR 12 |
| SERVICES FOR NEGLECTED AND DELINQUENT  CHILDREN (NEGLECTED SET - ASIDE) -  INDICATOR 12.1  STUDENT RECORDS |  | SERVICES FOR NEGLECTED AND DELINQUENT  CHILDREN (NEGLECTED SET - ASIDE) -  INDICATOR 12.2  SCHEDULES AND STAFF |
| SERVICES FOR NEGLECTED AND DELINQUENT  CHILDREN (NEGLECTED SET - ASIDE) - INDICATOR 12.3  CURRICULUM |  | SERVICES FOR NEGLECTED AND DELINQUENT  CHILDREN (NEGLECTED SET - ASIDE) - INDICATOR  12.4  SPECIAL EDUCATION SERVICES |
| SERVICES FOR NEGLECTED AND DELINQUENT  CHILDREN (NEGLECTED SET - ASIDE) -  INDICATOR 12.5  PLANNING AND COORDINATION |  | SERVICES FOR NEGLECTED AND DELINQUENT  CHILDREN (NEGLECTED SET - ASIDE) - INDICATOR  12.6  PARENT INVOLVEMENT |
| PREVENTION AND INTERVENTION PROGRAMS  FOR CHILDREN WHO ARE NEGLECTED,  DELINQUENT, OR AT- RISK (TITLE 1, PART D,  SUBPART 2 GRANTEES) - INDICATOR 13 |  | PREVENTION AND INTERVENTION PROGRAMS  FOR CHILDREN WHO ARE NEGLECTED,  DELINQUENT, OR AT- RISK (TITLE 1, PART D,  SUBPART 2 GRANTEES) - INDICATOR 13.1  SURVEY |
| PREVENTION AND INTERVENTION PROGRAMS  FOR CHILDREN WHO ARE NEGLECTED,  DELINQUENT, OR AT- RISK (TITLE 1, PART D,  SUBPART 2 GRANTEES) - INDICATOR 13.2  DATA |  | PREVENTION AND INTERVENTION PROGRAMS  FOR CHILDREN WHO ARE NEGLECTED,  DELINQUENT, OR AT- RISK (TITLE 1, PART D,  SUBPART 2 GRANTEES) - INDICATOR 13.3  EVALUATION |
| PREVENTION AND INTERVENTION PROGRAMS  FOR CHILDREN WHO ARE NEGLECTED,  DELINQUENT, OR AT- RISK (TITLE 1, PART D,  SUBPART 2 GRANTEES) - INDICATOR 13.4  CURRICULUM |  | PREVENTION AND INTERVENTION PROGRAMS  FOR CHILDREN WHO ARE NEGLECTED,  DELINQUENT, OR AT- RISK (TITLE 1, PART D,  SUBPART 2 GRANTEES) - INDICATOR 13.5  SPECIAL EDUCATION SERVICES |
| PREVENTION AND INTERVENTION PROGRAMS  FOR CHILDREN WHO ARE NEGLECTED,  DELINQUENT, OR AT- RISK (TITLE 1, PART D,  SUBPART 2 GRANTEES) - INDICATOR 13.6  CONSULTATION |  | PREVENTION AND INTERVENTION PROGRAMS  FOR CHILDREN WHO ARE NEGLECTED,  DELINQUENT, OR AT- RISK (TITLE 1, PART D,  SUBPART 2 GRANTEES) - INDICATOR 13.7  PARENT ENGAGEMENT |
| PREVENTION AND INTERVENTION PROGRAMS  FOR CHILDREN WHO ARE NEGLECTED,  DELINQUENT, OR AT- RISK (TITLE 1, PART D,  SUBPART 2 GRANTEES) - INDICATOR 13.8  SCHEDULES |  | PREVENTION AND INTERVENTION PROGRAMS  FOR CHILDREN WHO ARE NEGLECTED,  DELINQUENT, OR AT- RISK (TITLE 1, PART D,  SUBPART 2 GRANTEES) - INDICATOR 13.9  AGREEMENTS |
| PREVENTION AND INTERVENTION PROGRAMS FOR CHILDREN WHO ARE NEGLECTED, DELINQUENT, OR AT- RISK (TITLE 1, PART D, SUBPART 2 GRANTEES) - INDICATOR 13.10 IMPLEMENTATION |  | SERVICES FOR CHILDREN IN FOSTER CARE -  INDICATOR 14 |
| SERVICES FOR CHILDREN IN FOSTER CARE - INDICATOR 14.1  COORDINATION |  | TITLE IV, PART A - STUDENT SUPPORT AND  ACADEMIC ENRICHMENT- INDICATOR 15 |
| TITLE IV, PART A - STUDENT SUPPORT AND  ACADEMIC ENRICHMENT- INDICATOR 15.1  PARENT NOTICE |  | TITLE IV, PART A - STUDENT SUPPORT AND  ACADEMIC ENRICHMENT- INDICATOR 15.2  MENTAL HEALTH SERVICES |
| TITLE IV, PART A - STUDENT SUPPORT AND  ACADEMIC ENRICHMENT- INDICATOR 15.3  WELL ROUNDED - 20% |  | TITLE IV, PART A - STUDENT SUPPORT AND  ACADEMIC ENRICHMENT- INDICATOR 15.4  SAFE AND HEALTH - 20% |
| TITLE IV, PART A - STUDENT SUPPORT AND  ACADEMIC ENRICHMENT- INDICATOR 15.5  EFFECTIVE USE OF TECHNOLOGY |  | TITLE IV, PART A - STUDENT SUPPORT AND  ACADEMIC ENRICHMENT- INDICATOR 15.6  TECHNOLOGY EQUIPMENT |
| TITLE V, PART B - RURAL AND LOW INCOME  SCHOOLS PROGRAM - INDICATOR 16 |  | TITLE V, PART B - RURAL AND LOW INCOME  SCHOOLS PROGRAM - INDICATOR 16.1  EVALUATION REPORT |
| TITLE V, PART B - RURAL AND LOW INCOME  SCHOOLS PROGRAM - INDICATOR 16.2  TARGETING FUNDS |  | TITLE III, PART A - LANGUAGE INSTRUCTION  FOR ENGLISH LEARNERS (EL) AND IMMIGRANT  (IMM) STUDENTS - INDICATOR 17 |
| TITLE III, PART A - LANGUAGE INSTRUCTION  FOR ENGLISH LEARNERS (EL) AND IMMIGRANT  (IMM) STUDENTS - INDICATOR 17.1  ENGLISH LEARNER ENTRANCE AND EXIT |  | TITLE III, PART A - LANGUAGE AND INSTRUCTION  FOR ENGLISH LEARNERS (EL) AND IMMIGRANT  (IMM) STUDENTS - INDICATOR 17.2  LANGUAGE INSTRUCTION EDUCATIONAL  PROGRAMS (LIEP) FOR ENGLISH LEARNERS (EL) |
| TITLE III, PART A - LANGUAGE AND INSTRUCTION FOR ENGLISH LEARNERS (EL) AND IMMIGRANT (IMM) STUDENTS - INDICATOR 17.3  EL-FOCUSED PROFESSIONAL DEVELOPMENT |  | TITLE III, PART A - LANGUAGE AND INSTRUCTION  FOR ENGLISH LEARNERS (EL) AND IMMIGRANT  (IMM) STUDENTS - INDICATOR 17.4  PARENT ENGAGEMENT TO ENHANCE/ SUPPLEMENT LIEPs |
| TITLE III, PART A - LANGUAGE AND INSTRUCTION FOR ENGLISH LEARNERS (EL) AND IMMIGRANT (IMM) STUDENTS - INDICATOR 17.5  IMMIGRANT PROGRAM |  | TITLE I, PART C - EDUCATION OF MIGRATORY  CHILDREN (MEP) SERVICES - INDICATOR 18 |
| TITLE I, PART C - EDUCATION OF MIGRATORY  CHILDREN (MEP) SERVICES - INDICATOR 18.1  DATA COLLECTION |  | TITLE I, PART C - EDUCATION OF MIGRATORY  CHILDREN (MEP) SERVICES - INDICATOR 18.2  RECORDS TRANSFER |
| TITLE I, PART C - EDUCATION OF MIGRATORY  CHILDREN (MEP) SERVICES - INDICATOR 18.3  IDENTIFICATION AND RECRUITMENT |  | TITLE I, PART C - EDUCATION OF MIGRATORY  CHILDREN (MEP) SERVICES - INDICATOR 18.4  PRIORITY FOR SERVICES |
| TITLE I, PART C - EDUCATION OF MIGRATORY  CHILDREN (MEP) SERVICES - INDICATOR 18.5  PARENT AND FAMILY ENGAGEMENT |  | TITLE I, PART C - EDUCATION OF MIGRATORY  CHILDREN (MEP) SERVICES - INDICATOR 18.6  PROFESSIONAL LEARNING |
| INDIVIDUALS WITH DISABILITIES EDUCATION ACT  (IDEA) - FISCAL INDICATORS - INDICATOR 19 |  | INDIVIDUALS WITH DISABILITIES EDUCATION ACT  (IDEA) - FISCAL INDICATORS - INDICATOR 19.1  COMPREHENSIVE COORDINATING EARLY  INTERVENING SERVICES (CCEIS) |
| INDIVIDUALS WITH DISABILITIES EDUCATION ACT  (IDEA) - FISCAL INDICATORS - INDICATOR 19.2  HIGH-COST GRANT |  | INDIVIDUALS WITH DISABILITIES EDUCATION ACT  (IDEA) - FISCAL INDICATORS - INDICATOR 19.3  EXCESS COST |
| INDIVIDUALS WITH DISABILITIES EDUCATION ACT  (IDEA) - FISCAL INDICATORS - INDICATOR 19.4  PARENT MENTOR PARTNERSHIP GRANT |  | INDIVIDUALS WITH DISABILITIES EDUCATION ACT  (IDEA) - RESULTS - BASED MONITORING  PROGRAM INDICATORS - INDICATOR 20 |
| INDIVIDUALS WITH DISABILITIES EDUCATION ACT  (IDEA) - RESULTS - BASED MONITORING  PROGRAM INDICATORS - INDICATOR 20.1  RESULTS BASED MONITORING |  | INDIVIDUALS WITH DISABILITIES EDUCATION ACT  (IDEA) CONSOLIDATION OF FUNDS IN A  SCHOOLWIDE PROGRAM - INDICATOR 21 |
| INDIVIDUALS WITH DISABILITIES EDUCATION ACT (IDEA) CONSOLIDATION OF FUNDS IN A  SCHOOLWIDE PROGRAM - INDICATOR 21.1  EXCESS COST CALCULATION |  | INDIVIDUALS WITH DISABILITIES EDUCATION ACT  (IDEA) CONSOLIDATION OF FUNDS IN A  SCHOOLWIDE PROGRAM - INDICATOR 22.2  SCHOOLWIDE PROGRAM IDEA FORMULA |
| CORONAVIRUS RESPONSE & RELIEF SUPPLEMENTAL APPROPRIATIONS (CRRSA) & AMERICAN RESCUE PLAN (ARP) – INDICATOR 22 |  | CORONAVIRUS RESPONSE & RELIEF SUPPLEMENTAL APPROPRIATIONS (CRRSA) & AMERICAN RESCUE PLAN (ARP) – INDICATOR 22.1A  WRITTEN PROCEDURES |
| CORONAVIRUS RESPONSE & RELIEF SUPPLEMENTAL APPROPRIATIONS (CRRSA) &AMERICAN RESCUE PLAN (ARP) – INDICATOR 22.1B  SOURCE DOCUMENTATION FOR EXPENDITURES |  | CORONAVIRUS RESPONSE & RELIEF SUPPLEMENTAL APPROPRIATIONS (CRRSA) &AMERICAN RESCUE PLAN (ARP) – INDICATOR 22.1C  SOURCE DOCUMENTATION |
| CORONAVIRUS RESPONSE & RELIEF SUPPLEMENTAL APPROPRIATIONS (CRRSA) &AMERICAN RESCUE PLAN (ARP) – INDICATOR 22.1D  DISTRICT FACILITY PLAN |  | CORONAVIRUS RESPONSE & RELIEF SUPPLEMENTAL APPROPRIATIONS (CRRSA) &AMERICAN RESCUE PLAN (ARP) – INDICATOR 22.1E  WAGES |
| CORONAVIRUS RESPONSE & RELIEF SUPPLEMENTAL APPROPRIATIONS (CRRSA) &AMERICAN RESCUE PLAN (ARP) – INDICATOR 22.1F  TITLE TO FACILITY |  |  |

|  |  |  |
| --- | --- | --- |
|  |  |  |