Federal and State Monitoring

General Record Checklist Applicable to the Supplemental Education Services (SES) Provision of NCLB

1. Notification to parents of eligible children regarding:
   a. Availability of SES
   b. List of approved providers including a description of the services offered, qualifications, and effectiveness of each provider
2. List of eligible pupils, their addresses and parents name and daytime telephone number.
3. List of eligible pupils participating.
4. Documentation to verify income status of eligible pupils.
5. LEA Parent-Provider Agreements.