

### **Random Validation Process**

## Title V, Part B Rural and Low-Income School (RLIS)— Use of Funds



### **Program Requirements Selected**



Documenting overall compliance for a program requirement may require several forms of documentation to be maintained locally and available upon request by TEA and/or an auditor.



### **Program Requirements Selected**



To ensure overall compliance with program requirements, LEAs should refer to the Program Guide and/or other program-related resources that reference the multiple forms of documentation required to be maintained locally.



### **Program Requirements Selected**



The documentation requested for submission during the random validation process may not include all forms of documentation that are required to be maintained locally.



## **TEA** Meeting Documentation Requested

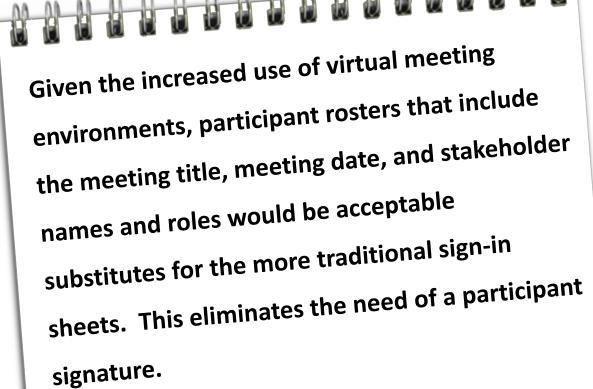
# **Standard Documentation**

- ✓ Meeting Agendas
- ✓ Meeting Notes/Minutes
- ✓ Sign-In Sheets



## **Meeting Documentation**







## Title V, Part B Rural and Low-Income School (RLIS) Program Requirement

#### **Use of Funds**

SEC. 5222. [20 U.S.C. 7351a] USES OF FUNDS.

- (a) LOCAL AWARDS. —Grant funds awarded to local educational agencies under this subpart shall be used for any of the following:
  - (1) Activities authorized under Part A of title I.
  - (2) Activities authorized under Part A of title II.
  - (3) Activities authorized under title III.
  - (4) Activities authorized under Part A of title IV.
  - (5) Parental involvement activities.



## Documentation Required

1.1 Relevant pages of the District and/or Campus Improvement Plan

#### **Acceptable Documentation**

• The LEA provided the relevant pages of the District and/or Campus Improvement Plan and referenced the section(s) that list the program-specific (Title I, Part A; Title II, Part A; Title III; Title IV, Part A; or Parental Involvement) activities implemented to meet goal 1 (increase student academic achievement) and/or goal 2 (decrease the dropout rate).



### RLIS – Use of Funds

## Documentation Required – Rural and Low-Income School (RLIS) – Use of Funds 1.1

Relevant pages of the District and/or Campus Improvement Plan





#### Issues that may result in an "Improvement Needed" status

- Auditable documentation requested was not submitted
- Documentation that does not include what is included the RLIS Use of Funds requirements.
- Documentation from a prior year was submitted instead of current year documentation.



### **Federal Program Compliance Division**







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