

School System:	Review Date:	Review Period:
School System Contact:	School System Contact Number:	
LDOE Team Leader:	Contact Number:	Reviewer(s):

Small, Rural School Achievement Program (Subpart 1) and Rural and Low-Income School Program (Subpart 2) - as applicable					
Indicator for school system's use of funds - ESEA Sec. 5222	Supporting Documentation	C	NC	N/A	Comments
1. Evidence of activities authorized under Part A of Title I. Sec. 5222(a)(1)	<ul style="list-style-type: none"> Review eGMS budget detail (NOTE: School system is not required to submit documentation. Monitoring staff will review budget in eGMS.) Copy of measurable goals and objectives for use of REAP funds Copies (2-3) of invoices, purchase orders, receipts, etc., to support funds being used for Title I, Part A activities in alignment with goals/objectives if applicable. 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
2. Evidence of activities authorized under Part A of Title II. Sec. 5222(a)(2)	<ul style="list-style-type: none"> Review eGMS budget detail (NOTE: School system is not required to submit documentation. Monitoring staff will review budget in eGMS.) List of activities authorized by Title II, Part A 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
3. Evidence of activities authorized under Title III. Sec. 5222(a)(3)	<ul style="list-style-type: none"> Review eGMS budget detail (NOTE: School system is not required to submit documentation. Monitoring staff will review budget in eGMS.) List of activities authorized by Title III 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
4. Evidence of activities authorized under Part A of Title IV. Sec. 5222(a)(4)	<ul style="list-style-type: none"> Review eGMS budget detail (NOTE: School system is not required to submit documentation. Monitoring staff will review budget in eGMS.) List of activities authorized by Title IV, Part A 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	
5. Parent and Family Engagement Activities	<ul style="list-style-type: none"> Review eGMS budget detail (NOTE: School system is not required to submit documentation. Monitoring staff will review budget in eGMS.) List of parent and family engagement activities If applicable, copies of agendas, presentations, etc. used for parental activities 	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	