

## **MANAGEMENT SUPPORT**

### Revenues from Local, State and Federal Sources

#### Internal Controls – Title I

The following controls are established for the Title I program:

- A. All Title I funded purchases and expenditures will be directly related to allowable Title I activities and services that are necessary to effectively carry out the objectives of the current program, and for the benefit of eligible participants.
- B. Title I purchases and expenditures will be restricted to those incurred by persons with direct Title I duties and responsibilities and/or which benefit only eligible Title I participants.
- C. Title I funded inservice training will be directly related to specific Title I program activities and provided only to persons with Title I program responsibilities and duties.
- D. Appropriate documentation of all Title I purchases and expenditures incurred will be maintained for accountability and audit purposes.

#### Parent Involvement – Title I

Each school offering Title I programs will comply with federal and state requirements by providing for:

- A. Written parent notification of the selection of students for services;
- B. Accessibility to parents of specific instructional objectives for their children;
- C. Periodic student progress reports to parents;
- D. Accessibility of support materials to be utilized in the home when requested by parents;
- E. Parent participation in the instructional program on a volunteer basis; and
- F. Parent input and recommendations in program planning and modification.

### Federal Impact Funds (Indian Education)

If the district were to receive Federal Impact Funds, then the procedure will be modified.

**Date: 1/25/99; 11/24/03; 1/24/11; 1/18/18.**