Accessing the GFFC and the IDEA-B LEA MOE Final Compliance Review Report

TEAL Login and Access
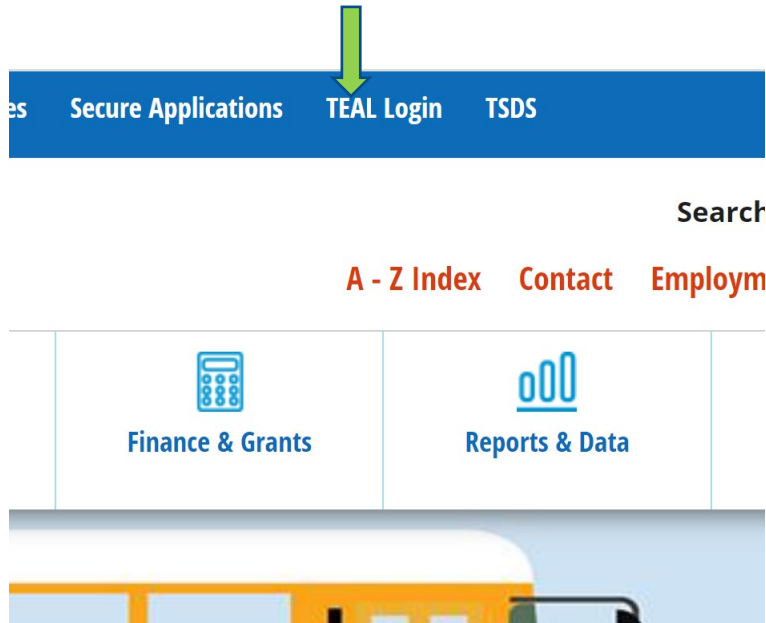
Log into TEAL. The login link can be found on the TEA Website. After accessing the TEAL account, the GFFC Reports and Data Collections will be visible. If it is not visible, most likely access to the GFFC Reports and Data Collections needs to be requested through the TEAL account. There is an option to *Add/Modify Access* within the TEAL account.
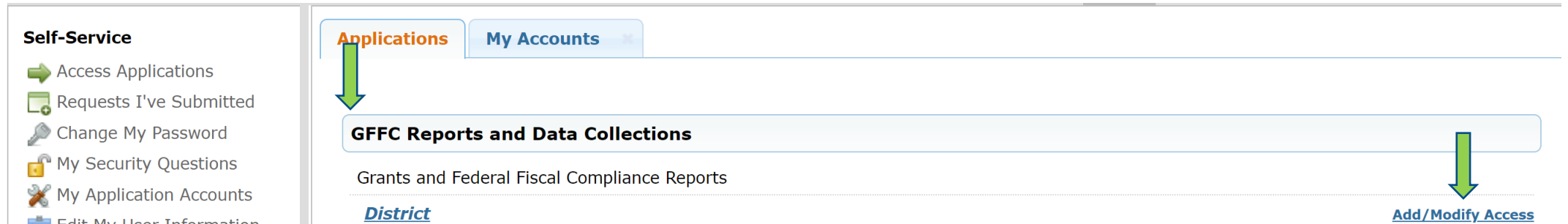
GFFC Reports and Data Collections, IDEA-B LEA MOE Final Compliance Review Report

The district name will be present in the *District* field. The *Report Title* will be *IDEA-B LEA MOE Compliance Review*. Make sure to select, *Show All*. This will take you to the next view, where you can pull the *most current compliance report*.

BS6016 Schedule Line 1 Instructions & IDEA-B LEA MOE Final Compliance Review Report

IDEA-B LEA MOE Subsequent Year Expenditure and Per-Capita Expenditure Report

Subsequent Year:
School Year (SY) 2023-2024
(Fiscal Year 2024)

LEA Name: **EXAMPLE ISD**   CDN: **123456**   Region: **00**

Item Description	Test 1 Local Only	Test 2 State and Local	Test 3 Per-Capita Local Only	Test 4 Per-Capita S&L
		Test Methods		
Last compliant SY for test method	2020-2021	2022-2023	2019-2020	2022-2023
Last compliant SY total expenditure and per-capita expenditure amounts	$68,201.19	$202,168.00	$3,561.36	$11,774.10
Last compliant SY special education student count			14	14
Cumulative Exceptions/Adjustments	$0.00	$0.00	$0.00	$0.00

NOTE: These are the comparison amounts for each test method that will be used for SY 2023-2024 IDEA-B LEA MOE calculations. Cumulative Exceptions/Adjustments may be applied to test methods with a 'Fail' compliance result.

FY 2024 Baseline Used for the Application

Part A: LEA MOE for Eligibility

SPECIFIC INSTRUCTIONS

1. On Line 1A, enter the amount of state and local or only local special education expenditures for the most recent prior year for which complete data are available and the LEA was in MOE compliance (from **page 2** of the most recent IDEA-B LEA MOE Compliance Review report).

- It is the responsibility of each LEA to determine which year's expenditure data to use, based on the IDEA-B LEA MOE Subsequent Year Expenditure and Per-Capita Expenditure Report found on **page 2** of the LEA's FINAL IDEA-B LEA MOE Compliance Review for the appropriate school year. For example, for the 2024-2025 Grant Application, use (SY) 2022-2023 (Fiscal Year 2023) or the last compliant year.

Link to: BS6016 Schedule Instructions

TEA | Texas Education Agency

GCA | Grant Compliance and Administration

Schedule BS6016 Line 1 & Final Compliance Reviews

A. LEA MOE for Eligibility

Enter the amounts below, of either state and local funds or only local funds, to demonstrate MOE for grant eligibility purposes. Remember, to be eligible the budgeted amount must equal or exceed the expenditures for the most recent prior year in which complete expenditure data are available and the LEA was in MOE compliance. LEAs must ensure auditable documentation, including all expenditure and budget data referenced below, is on file to support the data reported and must be made available to TEA upon request.

Description	Expenditure
1. a) Amount of special education expenditures for the most recent prior year in which complete expenditure data are available and the LEA was in MOE compliance.	**202,168**
b) ☑ By selecting this checkbox, the LEA verifies that the data provided on Line 1a is from **page 2** of the fiscal year 2023 (school year 2022-2023) IDEA-B LEA MOE Final Compliance Review Report.	
2. Budget for special education for 2024-2025	

School Year (SY) 2023-2024
(Fiscal Year 2024)

LEA Name: EXAMPLE ISD   CDN: 123456   Region: 00

Item Description	Test Methods			
	Test 1 Local Only	Test 2 State and Local	Test 3 Per-Capita Local Only	Test 4 Per-Capita S&L
Last compliant SY for test method	2020-2021	2022-2023	2019-2020	2022-2023
Last compliant SY total expenditure and per-capita expenditure amounts	$68,201.19	$202,168.00	$3,561.36	$11,774.10
Last compliant SY special education student count			14	14
Cumulative Exceptions/Adjustments	$0.00	$0.00	$0.00	$0.00

Utilize one of the four test methods from the 2nd page of the *MOST RECENT* IDEA-B LEA MOE Final Compliance Review Report.