



Federal Program Compliance Division Program Monitoring Validations

Title I, Part A—Campus Allocations

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Today's Agenda

- Title I, Part A - Campus Allocations
 - Program Requirement
 - Acceptable Documentation
 - Past Validation Issues
 - Examples
 - Resources Available



Title I, Part A—Campus Allocations

In General –

11. The LEA shall allocate Title I, Part A funds to eligible school attendance areas or eligible schools in rank order, on the basis of the total number of children from low-income families in each area or school. [Section 1113(c)(1)]

12. Special Rule: Except as provided in Section 1113(c)(2)(B), the per-pupil amount of Title I, Part A funds allocated to each school attendance area shall be at least 125 percent of the per-pupil amount of funds the LEA received for that year under the poverty criteria described by the LEA Plan submitted under Section 1112, except that this shall not apply to LEAs that only serve schools in which the percentage of such children is 35 percent or greater. [Section 1113(c)(2)(A)]

13. Exception: The LEA may reduce the amount of funds allocated for a school attendance area or school by the amount of any supplemental State and local funds expended in that school attendance area or school for programs that meet the requirements of section 1114 or 1115. [Section 1113(c)(2)(B)]

Title I, Part A—Campus Allocations

Documentation

Required for Item 1.1

Evidence showing amounts of Title I, Part A Campus Allocations and how those amounts were determined

Acceptable Documentation

- Spreadsheet showing campus name, campus number, enrollment, number of low-income students, low-income percentage, per-pupil amount, and amount of total Title I, Part A campus allocation for all Title I, Part A served campuses for the 2025-2026 school year.

Note: Campus status, enrollment, and low-income percentages should match what was reported on the 2025-2026 SC5000.

Title I, Part A Parent and Family Engagement funds that are allocated to campuses as part of the LEA's PFE reservation requirement should be tracked separately and should not be included as part of the regular Title I, Part A campus allocations.

Title I, Part A—Campus Allocations

Documentation Required – Item 1.1

Evidence showing amounts of Title I, Part A Campus Allocations and how those amounts were determined



Issues that may result in an “Improvement Needed” status

- Auditable documentation requested was not submitted.
- Campus Allocations not based on number of low-income students.
- “Rank and Serve” rules not followed.
- If required, 125% Special Allocation Rule not applied correctly.
- Documentation does not align with SC5000 for the applicable school year.

Title I, Part A—Campus Allocations

Documentation

Required for Item 1.2

Evidence connecting the Title I, Part A campus allocation calculations to campus budgets

Acceptable Documentation

- Summary page(s) from general ledger showing the amount of the Title I, Part A funds allocated to each campus.

Title I, Part A—Campus Allocations

Documentation Required – Item 1.2

Summary pages from general ledger showing the amount of Title I, Part A funds budgeted to campuses.



Issues that may result in an “Improvement Needed” status

- Auditable documentation requested was not submitted.
- Campus names/numbers and their corresponding Title I, Part A budget totals are not evident.
- Budgeted amounts not related to campus allocation calculations submitted.
- Documentation submitted was not for the school year requested.



Standard Documentation

- ✓ Spreadsheet calculating T1A campus allocations
- ✓ Pages from General Ledger

Remember!!

- It's a Budget Process!!
Not a review of expenditure data!
- Spreadsheet should contain all relevant data needed for calculation of campus amounts.
- Campus list, enrollment, and low-income data should match the SC5000.

T1A Campus Allocation Documentation



Non-Compliant Example

Campus Name	Campus Number	Enrollment	Low-Income #	Low-Income %	Per Pupil Amount	Title IA Allocation
N [REDACTED] Elementary	102	510	352	69.00%	\$ 210.57	\$ 74,124.00
S [REDACTED] Elementary	103	286	249	87.00%	\$ 245.13	\$ 61,039.00
W [REDACTED] Elementary	104	1025	792	77.26%	\$ 205.38	\$ 162,667.00
R [REDACTED] Elementary	108	471	330	70.00%	\$ 222.40	\$ 73,395.00
F [REDACTED] Elementary	109	461	243	52.71%	\$ 212.96	\$ 51,751.00
C [REDACTED] Elementary	110	573	446	77.83%	\$ 204.86	\$ 91,368.19
[REDACTED] Junior High	044	1617	1282	79.28%	\$ 202.49	\$ 259,598.00

T1A Campus Allocation Documentation



Common issues with Campus Allocations:

- Campuses not served in rank order.
- Higher poverty campuses received lower per-pupil amounts.
- No correlation between amounts calculated and amounts budgeted in general ledger
- Title I campus indicated as served on SC5000, but no allocation received.
- Ledger reports not sorted and totaled by campus.

Resources and Support

2026-2027 Program Monitoring Validations Process Online Resources



- **Overall Process Resources**

- 2026-2027 PMV Process Handbook
- Instructions for Submitting Documentation, Training Video, and Training Slides
- Navigating the Smartsheet WorkApp System Video

- **Program-Specific Resources**

- Guidance Documents for each Program/Requirement
- Training Videos and Training Slides for each Program/Requirement

[ESSA Program Monitoring Validations Webpage](#)

Federal Program Compliance Division

Program Monitoring Validations – Title I, Part A

ESSA Program Monitoring Validations Webpage

Guidance Document



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2026-2027 Program Monitoring Validation Guidance Document

Program: Title I, Part A

Requirement: Campus Allocations

Documentation Requested

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

Please include the following selected documentation referenced in the table below to demonstrate compliance with the program requirements described. TEA will utilize the following table during the review of documentation to determine if the LEA submitted sufficient documentation to support LEA compliance.

The documentation submitted for TEA review should show evidence of compliance in the 2025-2026 grant year for the program requirement selected.

The following documentation is requested to be submitted by 5:00 pm CST on or before December 8, 2026, via the Federal Program Compliance Division Program Monitoring Validations Smartsheet WorkApp system.

Selected Documentation Required to be Submitted for Review	Year of Documentation Requested	Description of Acceptable Documentation
1.1 Evidence showing amounts of Title I, Part A Campus Allocations and how those amounts were determined.	2025-2026	Spreadsheet showing campus name, campus number, enrollment, number of low-income students, low-income percentage, per-pupil amount, and amount of total Title I, Part A campus allocation for all Title I, Part A served campuses for the 2025-2026 school year. Note: Campus status, enrollment and low-income percentages should match what was reported on the 2025-2026 SC9000.
1.2 Evidence that T1A campus allocations were actually budgeted for eligible campuses.	2025-2026	Relevant pages from General Ledger showing T1A amounts budgeted to campuses.

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V1.0 06/12/2026

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V1.0 10/14/2024

2

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Training Slides

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Training Video

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0:00 / 3:10

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Federal Program Compliance Division

Program Monitoring Validations – Title I, Part A



- Education Service Center (ESC) Support
 - Complimentary technical assistance and training are available from each regional ESC
 - ESC Contacts for each regional center are located towards the bottom of the [TEA Title I, Part A webpage](#)

Title I, Part A Contacts



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