



# 2024-2025 Program Monitoring Process

## Title II, Part A—Prioritization 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 monitoring process may not include all forms of documentation that are required to be maintained locally.

## Prioritization of Funds

The LEA prioritized funds to schools served by the agency under Title I School Improvement and that have the highest percentage of children counted under Title I, Section 1124(c).

# Title II, Part A—Prioritization of Funds

## ***Documentation Required for Item 1.1***

Documentation that shows evidence of prioritization of Title II, Part A funds based on schools served by the LEA under Title I School Improvement and/or that have the highest percentage of low-income children

## ***Acceptable Documentation***

- A spreadsheet or relevant pages from the District Improvement Plan showing how Title II, Part A funds were prioritized for activities to benefit Title I School Improvement campuses and/or campuses with the highest percentage of low-income children.

# Prioritization of Funds

## ***Documentation Required – Item 1.1***

Documentation that shows evidence of prioritization of Title II, Part A funds.



### ***Issues that may result in an “Improvement Needed” status***

- Auditable documentation requested was not submitted.
- Documentation submitted does not demonstrate how Title II, Part A activities/funds were prioritized to campuses.
- Prioritization was not related to School Improvement status or low-income percentage.



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