

## Title II, Part A—Prioritization of Funds

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# 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 that are required to be maintained locally.

# Title II, Part A Program Requirement

## 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). [Section 2102(b)(2)(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.

# Resources and Support



# 2025-2026 Program Monitoring Validations Process

## Online Resources



- **Overall Process Resources**

- 2025-2026 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 II, Part A

[ESSA Program Monitoring Validations Webpage](#)

Guidance Document



Federal Program Compliance Division

TEA

2024-2025 Program Monitoring Validation Guidance Document

Program: Title II, Part A

Requirement: Prioritization of Funds

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 requirement described. TEA will utilize the following table 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 2023-2024 grant year for the program requirement selected.

The following documentation is requested to be submitted by 5:00 pm CST on or before December 13, 2024, 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 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	2023-2024	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.

Federal Program Compliance Division

V1.0 10/14/2024

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Training Slides

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Program Monitoring Validations

Title II, Part A—Prioritization of Funds

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Training Video

2024-2025 Program Monitoring Process

Title II, Part A Prioritization of Funds

0:00 / 3:10

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- 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 II, Part A webpage](#)



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