

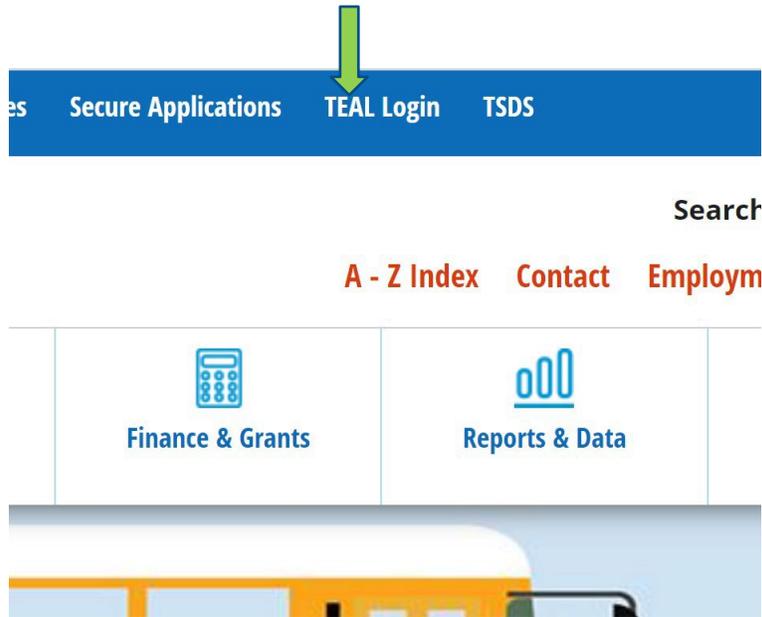
Accessing the GFFC and the IDEA-B LEA MOE Final Compliance Review Report



Legal Disclaimer

1. This presentation is intended solely to provide general information and guidance to Texas school systems, ESCs, non-profit subgrantees, and participating Private Schools receiving equitable services. The content in this presentation reflects the Texas Education Agency's current understanding of statute and applicable federal guidance.
2. The content of this presentation is subject to change as a result of future guidance and or other updates provided by federal agencies with regulatory oversight of these programs.
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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

GFFC Reports and Data Collections

View Reports & ISD Responses | Download Response Templates | Upload Response Documents | Help | Exit

Reports & ISD Responses

District:

Report Title:

School Year:

GFFC Reports and Data Collections

View Reports & ISD Responses | Download Response Templates | Upload Response Documents | Help | Exit

Reports & ISD Responses

District:

Report Title:

School Year:

- 2000-2001
- 2007-2008
- 2008-2009
- 2009-2010
- 2010-2011
- 2011-2012
- 2012-2013
- 2013-2014
- 2014-2015
- 2015-2016
- 2016-2017
- 2017-2018
- 2018-2019
- 2019-2020

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TEA Home | Search TEA | School District Locator | TEA Divisions
This site is best viewed using [Internet Explorer](#) version 7.0 or higher, with a screen resolution of at least 800x600.

GFFC Reports and Data Collections

View Reports & ISD Responses | Download Response Templates | Upload Response Documents | Help | Exit

Reports & ISD Responses

District:

Report Title:

School Year:

- Comparability Assurance Document
- Comparability Computation Form
- ESSA Posted Entitlement Summary
- Federal Funding Carryover Report
- ICRP Certification
- ICRP Excel Workbook
- ICRP Organizational Chart
- IDEA-B LEA MOE Certification
- IDEA-B LEA MOE Compliance Review
- IDEA-B LEA MOE Exceptions Workbook
- IDEA-B LEA MOE Report
- IDEA-B LEA MOE Support Documents
- NCLB LEA MOE Decline Adjustment
- NCLB LEA MOE Report
- Notification Letter - Indirect Cost Rate
- Notification Letter-Comparability
- One-Time Extension Form
- PEIMS Adjustment
- Risk Assessment Notification Letter

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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

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

FY 2025 Baseline
Used for the 2025-
2026 Application

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 school system was in MOE compliance (from **page 2** of the most recent final IDEA-B LEA MOE Compliance Review report).

- a. It is the responsibility of each school system 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 school system’s FINAL IDEA-B LEA MOE Compliance Review for the appropriate school year. For example, for the 2025–2026 Grant Application, use (SY) 2023–2024 (Fiscal Year 2024) or the last compliant year.
- b. The school system may use the total expenditure or per-capita expenditure from the IDEA-B LEA MOE Subsequent Year Expenditure and Per-Capita Expenditure Report that is most beneficial to the school system in response to **Line 1A**. Regardless of the amount used, **the school system must maintain proper documentation of the expenditure amount entered and be able to provide documentation and explanation to TEA upon request.**
- c. **On Line 1B, the school system must verify that the data provided on line 1A is from page 2 of the fiscal year 2024 (school year 2023–2024) IDEA-B LEA MOE final compliance review report.**

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)	<input type="checkbox"/> The LEA verifies that the data provided on line 1a is from page 2 of the fiscal year 2024 (school year 2023-2024) IDEA-B LEA MOE final compliance review.	
2.	Budget for special education for 2025-2026		

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	\$88,201.19	\$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.