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**2021-2022 Random Validation Submission Packet**

**Federal Program Compliance Division**

**ESSA Title I, Part A—Supplement, Not Supplant (SNS)**

**Due Date: November 12, 2021**

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| --- | --- | --- | --- |
| **Date:** |  | **Page 1 of** |  |
| **ESC:** |  | **County District #:** |  |

|  |  |
| --- | --- |
| **LEA Name:** |  |

|  |  |
| --- | --- |
| **LEA Contact Name:** |  |
| **LEA Phone:** |  |
| **LEA Contact Email:** |  |

**Submission Instructions**

Submit this completed packet, including relevant documentation, by uploading it through the **ESSA Reports** application on TEAL **no later than November 12, 2021**.

**Comments (if applicable):**

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| --- |
|  |

For Questions Contact: [Vivian.Smyrl@tea.texas.gov](mailto:Vivian.Smyrl@tea.texas.gov) or [ESSASupport@tea.texas.gov](mailto:ESSASupport@tea.texas.gov).

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| **County District #:** |  |
| **LEA Name:** |  |

**Title I, Part A—SNS**: The LEA has either a formal Supplement, Not Supplant Methodology for distributing State and local funds in order to ensure that each Title I campus receives all of the State and local funds that it would receive in the absence of Title I funds; or, it has a formal Statement of Exemption. [Section 1118(b)]

| **Page Number(s)** | **Item #** | **Title I, Part A—SNS Requirement** | **Compliance Status**  **(TEA Only)** | **Comment  (TEA Only)** |
| --- | --- | --- | --- | --- |
|  | 1.1 | Copy of SNS Methodology   * Is it Title I-Neutral? * Does it describe how state/local funds are allocated to campuses?   **OR**  Copy of Statement of Exemption   * Is the LEA eligible for the exemption? | Met  IN\* |  |
|  | 1.2 | If the LEA is submitting an SNS Methodology, also include copy of summary page(s) from general ledger showing the total state/local budget amount allocated to each campus. [Note, this should NOT include all the line-item expenditures for each campus; just those parts of the report that identify the campus and its state/local allocation amount.] | Met  IN\* |  |

\*IN = Improvement Needed

If the LEA receives “Improvement Needed” status, the LEA will be required to submit documentation for 2022-2023 for the same program requirements during resubmission Random Validation process. The resubmission documentation must be uploaded on ESSA Reports no later than **September 30, 2022**. **TEA Only:**

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| **Reviewed by TEA Staff:** |  | **Date:** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Reviewed with ESC Staff**  **(if applicable) ESC Staff contacted:** |  | **Date:** |  |

**Referred to ESC #**       **for assistance (TEA Only)**