

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 random validation 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

Evidence of Prioritization
of Funds

Acceptable Documentation

- Documentation that shows Title II, Part A activities and their costs for each campus within the LEA, demonstrating prioritization to schools served by the LEA under Title I School Improvement and that have the highest percentage of children counted under Title I, Section 1124(c)

Prioritization of Funds

Documentation Required – Item 1.1

Correlation of Title II, Part A funding with campuses in School Improvement and/or highest percentages of low-income students



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.
- Documentation from a prior year was submitted instead of current-year documentation.





Gerardo Ramirez

Title II, Part A, Program Director

Gerardo.Ramirez@tea.texas.gov

(512) 463-9390



Division Phone Number

(512) 463-9499



Division Email Address:

ESSASupport@tea.texas.gov