Texas Education Agency

To the Administrator Addressed

Commissioner Mike Morath

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DATE:	**September 3, 2026**
SUBJECT:	**Validations of Fiscal Data Reported by School Systems for Federal Grants**
CATEGORY:	**Federal Fiscal Compliance and Reporting**
NEXT STEPS:	**School systems chosen in random sample(s) to provide documentation when requested**

The purpose of this letter is to inform school systems that the Federal Fiscal Compliance and Reporting (FFCR) Division of the Texas Education Agency (TEA) will conduct random validations of self-reported data submitted by school systems to ensure fiscal compliance of federal grant programs. The data listed below are subject to validation this school year. Additional data validations may be added.

- Individuals with Disabilities Education Act, Part B (IDEA-B) local educational agency (LEA) Maintenance of Effort (MOE) eligibility standard (Schedule BS6016 of the Special Education Consolidated (Federal) Grant Application)
- SC5050 LEA Enrollment Data Request
- SC9000 Annual Survey of Children in Local Residential Facilities for the Neglected/Delinquent
- SC9010 Survey of Children in State Agency Facilities
- Title I, Part A Comparability Computation Form (CCF)

One way a school system demonstrates compliance with fiscal requirements is by establishing a system of accountability for federal grant funds. An effective system of internal controls must be in place to prevent, detect, and reduce the risks of fraud, waste, and abuse of federal grant funds. The purpose of internal controls is to ensure that school systems provide reasonable assurance that grant objectives have been met as required by federal regulations. As part of its subrecipient monitoring responsibilities, TEA conducts validations of various school systems' self-reported data.

Data Validation Timeline

The table below provides the deadline for each of the respective eGrants forms and other reports. Any school system can be selected for the data validation(s). TEA will notify selected school systems to submit documentation in support of their self-reported data based on the timeline below. Each notification will include additional information about the specific validation process.

eGrants Form/Other Reporting	Deadline	Selection and Notification of Data Validation
2026–2027 SC5050 (New open-enrollment charter school submission)	November 1, 2026	After the SC5050 submission
2026–2027 Title I, Part A Comparability Computation Form (CCF)	November 13, 2026	After the CCF submission
2027–2028 SC9000	December 4, 2026	After the SC9000 submission

2026–2027 SC9010 (Applicable only to Windham and Lone Star School Districts)	December 18, 2026	After the SC9010 submission
2026–2027 SC5050 (Open-enrollment charter schools claiming significant expansion)	January 31, 2027	After the SC5050 submission
2026–2027 Special Education Consolidated Grant Application, Schedule BS6016	February 1, 2027	January 2027

Further Information

If you have questions, please email compliance@tea.texas.gov.