

OSSE Federal Fiscal Year 2011 Consolidated Application: LEA Application Review Rubric

LEA Name <small>(selected from drop-down menu):</small>			
Item to be Completed	Not Acceptable	Fully Acceptable	Action Needed
	The application is not fully responsive to this requirement. The response to this component of the application cannot be approved without revisions.	The application is fully responsive to this requirement. This component of the application is approvable.	OSSE staff provide direction to the LEA to revise the component of the application to make it fully approvable.
Validation			
The application was validated as submitted or didn't validate due to OSSE error.			
Applicant Information and Certification (Tab 1)			
Name, address, and phone number of the LEA are provided.			
All information about the LEA's Executive Director is provided (or LEA is DCPS).			
All information about the LEA's Primary Contact is provided.			
The FFY 2011 annual Title I allocation listed by the LEA is correct.			
The FFY 2011 annual Title II allocation listed by the LEA is correct.			
The FFY 2011 annual Title III allocation listed by the LEA is correct (if \$10K+).			
The LEA chose a schedule for reimbursement.			
The name and title of the Chancellor or Chair of the Board is provided.			
A dated, signed certification is provided in a scanned copy of the application.			
Required and Optional Title I Set-Asides/Reservations (Tab 2)			
The Parental Involvement summary is comprehensive or does not apply.			
The Parental Involvement summary describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
The LEA accurately identified whether the HQT set-aside applies.			
The HQT summary is comprehensive or does not apply.			
The HQT summary describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
The LEA accurately identified whether the SES/choice set-aside applies.			
The SES/choice summary is comprehensive or does not apply.			
The SES/choice summary describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
The LEA accurately identified whether the PD set-aside applies.			
The PD summary is comprehensive or does not apply.			
The PD summary describes allowable uses of funds or does not apply.			

This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
The Equitable Services amount matches that on tab 19 or does not apply.			
The Equitable Services summary is comprehensive or does not apply.			
The Equitable Services summary describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
The Homeless reservation amount is reasonable or does not apply.			
The Homeless reservation summary is comprehensive or does not apply.			
The Homeless reservation summary describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
The N&D reservation amount is reasonable or does not apply.			
The N&D reservation summary is comprehensive or does not apply.			
The N&D reservation summary describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
The amount of the Administrative set-aside is no more than 10% of the Title I allocation.			
The Administrative summary is comprehensive or does not apply.			
The Administrative summary describes allowable uses of funds or does not apply.			
The Administrative summary describes "administrative" costs or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
The amount of the Incentives set-aside is no more than 5% of the Title I allocation.			
The Incentives summary is comprehensive or does not apply.			
The Incentives summary describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
The Off-the-Top amount is reasonable or does not apply.			
The Off-the-Top justification is reasonable and comprehensive or does not apply.			
The Off-the-Top summary is comprehensive or does not apply.			
The Off-the-Top summary describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Consolidation of Funds in Schoolwide Program Pool (Tab 3)			
The LEA indicated whether funds would be consolidated in an SWP pool.			
The LEA listed amounts to be consolidated from multiple sources or is not consolidating.			
Title I, Part A Planning (Tab 4)			
The LEA checked the assurance that they completed a needs assessment.			
Beginning and ending dates of the needs assessment are included.			
The LEA checked DC-CAS or does not serve students in any DC-CAS grades.			
The LEA checked multiple quantitative and/or qualitative data sources.			
The LEA completed either the SWP section, TAS section, or (DCPS only) both.			
The LEA checked both SWP assurances or is operating only TAS.			
The LEA checked and gave details on ELO or is operating only TAS.			
The LEA listed all SWP schools/campuses or is operating only TAS.			
The LEA checked the TAS assurance or is operating only SWP.			
The LEA checked the type/s of additional assistance provided or is operating only SWP.			
The LEA listed all TAS schools/campuses or is operating only SWP.			
The LEA's plan for identifying TAS students meets 1115 requirements or the LEA is operating only SWP.			
The description of methods/strategies is comprehensive.			

The LEA's TAS methods meet 1115 requirements or the LEA is operating only SWP.			
The LEA checked multiple methods of involving parents and community members.			
The summary about providing assistance to parents is comprehensive.			
The summary about materials and trainings is comprehensive.			
The summary about educating educators is comprehensive.			
The summary about coordinating with early learning programs is comprehensive.			
The summary about understandable communication is comprehensive.			
The summary about other reasonable support is comprehensive.			
The LEA checked the 3rd HQT assurance or that assurance does not apply.			
The LEA submitted approvable HQ Improvement Plan or individual HQ plans or has 100% HQT.			
The LEA submitted approvable Title II agreement or this does not apply.			
The EER shows either all HQ Title I instructional paraprofessionals or none at all.			
Consolidated SWP: Expenditure Summary (Tab 5)			
Each included initiative has an assigned percentage or there are no initiatives.			
Initiative name is included for initiative #1 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #2 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #3 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #4 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #5 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #6 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #7 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #8 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			

Initiative name is included for initiative #9 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #10 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Consolidated SWP: Expenditure Details (Tab 6)			
Category 1: All columns are completed for each active row.			
Category 1: The correct program category for the cost is listed for each active row.			
Category 1: The number of FTEs makes sense given the amount for each active row.			
Category 1: The description of responsibilities for each active row is clear.			
Category 1: The description of responsibilities for each active row is allowable.			
Category 1: The cost can be tied to a tab 5 initiative for each active row.			
Category 2: All columns are completed for each active row.			
Category 2: Items in all active rows are appropriately categorized as supplies and materials.			
Category 2: The correct program category for the cost is listed for each active row.			
Category 2: The description of the purchase for each active row is clear.			
Category 2: The description of the purchase for each active row is allowable.			
Category 2: The cost can be tied to a tab 5 initiative for each active row.			
Category 3: All columns are completed for each active row.			
Category 3: Items in all active rows are appropriately categorized as fixed costs.			
Category 3: The correct program category for the cost is listed for each active row.			
Category 3: The description of the purchase for each active row is clear.			
Category 3: The description of the purchase for each active row is allowable.			
Category 3: The cost can be tied to a tab 5 initiative for each active row.			
Category 4: All columns are completed for each active row.			
Category 4: Items in all active rows are appropriately categorized as contractual services.			
Category 4: The correct program category for the cost is listed for each active row.			
Category 4: The description of the purchase for each active row is clear.			
Category 4: The description of the purchase for each active row is allowable.			
Category 4: The cost can be tied to a tab 5 initiative for each active row.			
Category 5: All columns are completed for each active row.			
Category 5: Items in all active rows are appropriately categorized as equipment.			
Category 5: The correct program category for the cost is listed for each active row.			
Category 5: The description of the purchase for each active row is clear.			
Category 5: The description of the purchase for each active row is allowable.			
Category 5: The cost can be tied to a tab 5 initiative for each active row.			
Category 6: All columns are completed for each active row.			
Category 6: Items in all active rows are appropriately categorized as other.			
Category 6: The correct program category for the cost is listed for each active row.			
Category 6: The description of the purchase for each active row is clear.			
Category 6: The description of the purchase for each active row is allowable.			
Category 6: The cost can be tied to a tab 5 initiative for each active row.			
Consolidated SWP: Budget (Tab 7)			

All costs appear in the correct program and budget categories or there are none.			
Title I (Unconsolidated): Expenditure Summary (Tab 8)			
Each included initiative has an assigned percentage or there are no initiatives.			
Initiative name is included for initiative #1 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #2 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #3 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #4 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #5 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #6 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #7 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #8 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #9 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Initiative name is included for initiative #10 or this does not apply..			
Summary for this initiative is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
All summaries describe supplemental costs, to the extent this can be determined.			
Title I (Unconsolidated): Expenditure Details (Tab 9)			
Category 1: All columns are completed for each active row.			

Category 1: The correct program category for the cost is listed for each active row.			
Category 1: The number of FTEs makes sense given the amount for each active row.			
Category 1: The description of responsibilities for each active row is clear.			
Category 1: The description of responsibilities for each active row is allowable.			
Category 1: The cost can be tied to a tab 8 initiative for each non-set-aside active row.			
Category 1: For each set-aside row, the correct set-aside category is listed.			
Category 1: Each set-aside cost can be tied to a tab 2 set-aside.			
Category 2: All columns are completed for each active row.			
Category 2: Items in all active rows are appropriately categorized as supplies and materials.			
Category 2: The correct program category for the cost is listed for each active row.			
Category 2: The description of the purchase for each active row is clear.			
Category 2: The description of the purchase for each active row is allowable.			
Category 2: The cost can be tied to a tab 8 initiative for each non-set-aside active row.			
Category 2: For each set-aside row, the correct set-aside category is listed.			
Category 2: Each set-aside cost can be tied to a tab 2 set-aside.			
Category 3: All columns are completed for each active row.			
Category 3: Items in all active rows are appropriately categorized as fixed costs.			
Category 3: The correct program category for the cost is listed for each active row.			
Category 3: The description of the purchase for each active row is clear.			
Category 3: The description of the purchase for each active row is allowable.			
Category 3: The cost can be tied to a tab 8 initiative for each non-set-aside active row.			
Category 3: For each set-aside row, the correct set-aside category is listed.			
Category 3: Each set-aside cost can be tied to a tab 2 set-aside.			
Category 4: All columns are completed for each active row.			
Category 4: Items in all active rows are appropriately categorized as contractual services.			
Category 4: The correct program category for the cost is listed for each active row.			
Category 4: The description of the purchase for each active row is clear.			
Category 4: The description of the purchase for each active row is allowable.			
Category 4: The cost can be tied to a tab 8 initiative for each non-set-aside active row.			
Category 4: For each set-aside row, the correct set-aside category is listed.			
Category 4: Each set-aside cost can be tied to a tab 2 set-aside.			
Category 5: All columns are completed for each active row.			
Category 5: Items in all active rows are appropriately categorized as equipment.			
Category 5: The correct program category for the cost is listed for each active row.			
Category 5: The description of the purchase for each active row is clear.			
Category 5: The description of the purchase for each active row is allowable.			
Category 5: The cost can be tied to a tab 8 initiative for each non-set-aside active row.			
Category 5: For each set-aside row, the correct set-aside category is listed.			
Category 5: Each set-aside cost can be tied to a tab 2 set-aside.			
Category 6: All columns are completed for each active row.			
Category 6: Items in all active rows are appropriately categorized as other.			
Category 6: The correct program category for the cost is listed for each active row.			
Category 6: The description of the purchase for each active row is clear.			
Category 6: The description of the purchase for each active row is allowable.			
Category 6: The cost can be tied to a tab 8 initiative for each non-set-aside active row.			
Category 6: For each set-aside row, the correct set-aside category is listed.			
Category 6: Each set-aside cost can be tied to a tab 2 set-aside.			

All costs are supplemental costs, to the extent this can be determined.			
All administrative costs are appropriately listed as such.			
Title I (Unconsolidated): Budget (Tab 10)			
All costs appear in the correct program, budget, and set-aside categories or there are none.			
Title II, Part A Planning (Tab 11)			
The LEA checked the assurance that they completed a needs assessment.			
Beginning and ending dates of the needs assessment are included.			
The LEA checked HQT data as a source or has 100% HQ teachers.			
The LEA checked DC-CAS or does not serve students in any DC-CAS grades.			
The LEA checked multiple quantitative and/or qualitative data sources.			
The LEA checked the assurance to provide Title II records upon request.			
Title II (Unconsolidated): Expenditure Summary (Tab 12)			
Each included initiative has an assigned percentage or there are no unconsolidated Title II funds.			
Summary for initiative 1 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 2 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 3 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 4 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 5 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 6 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 7 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 8 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			

Summary for initiative 9 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 10 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Title II (Unconsolidated): Expenditure Details (Tab 13)			
Category 1: All columns are completed for each active row.			
Category 1: The correct program category for the cost is listed for each active row.			
Category 1: The number of FTEs makes sense given the amount for each active row.			
Category 1: The description of responsibilities for each active row is clear.			
Category 1: The description of responsibilities for each active row is allowable.			
Category 1: The cost can be tied to a tab 12 initiative for each active row.			
Category 1: The correct "type of activity" for the cost is listed for each active row.			
Category 2: All columns are completed for each active row.			
Category 2: Items in all active rows are appropriately categorized as supplies and materials.			
Category 2: The correct program category for the cost is listed for each active row.			
Category 2: The description of the purchase for each active row is clear.			
Category 2: The description of the purchase for each active row is allowable.			
Category 2: The cost can be tied to a tab 12 initiative for each active row.			
Category 2: The correct "type of activity" for the cost is listed for each active row.			
Category 3: All columns are completed for each active row.			
Category 3: Items in all active rows are appropriately categorized as fixed costs.			
Category 3: The correct program category for the cost is listed for each active row.			
Category 3: The description of the purchase for each active row is clear.			
Category 3: The description of the purchase for each active row is allowable.			
Category 3: The cost can be tied to a tab 12 initiative for each active row.			
Category 3: The correct "type of activity" for the cost is listed for each active row.			
Category 4: All columns are completed for each active row.			
Category 4: Items in all active rows are appropriately categorized as contractual services.			
Category 4: The correct program category for the cost is listed for each active row.			
Category 4: The description of the purchase for each active row is clear.			
Category 4: The description of the purchase for each active row is allowable.			
Category 4: The cost can be tied to a tab 12 initiative for each active row.			
Category 4: The correct "type of activity" for the cost is listed for each active row.			
Category 5: All columns are completed for each active row.			
Category 5: Items in all active rows are appropriately categorized as equipment.			
Category 5: The correct program category for the cost is listed for each active row.			
Category 5: The description of the purchase for each active row is clear.			
Category 5: The description of the purchase for each active row is allowable.			
Category 5: The cost can be tied to a tab 12 initiative for each active row.			
Category 5: The correct "type of activity" for the cost is listed for each active row.			
Category 6: All columns are completed for each active row.			
Category 6: Items in all active rows are appropriately categorized as other.			

Category 6: The correct program category for the cost is listed for each active row.			
Category 6: The description of the purchase for each active row is clear.			
Category 6: The description of the purchase for each active row is allowable.			
Category 6: The cost can be tied to a tab 12 initiative for each active row.			
Category 6: The correct "type of activity" for the cost is listed for each active row.			
All costs are supplemental costs, to the extent this can be determined.			
All administrative costs are appropriately listed as such.			
Title II (Unconsolidated): Budget (Tab 14)			
All costs appear in the correct program, budget, and activity categories or there are none.			
Administrative costs do not exceed 5% of the Title II allocation.			
Title III, Part A Planning (Tab 15)			
The LEA's description for Planning Requirement 1 is comprehensive or this does not apply.			
The LEA's description for Planning Requirement 1 is reasonable or this does not apply.			
The LEA's description for Planning Requirement 2 is comprehensive or this does not apply.			
The LEA's description for Planning Requirement 2 is reasonable or this does not apply.			
Title III (Unconsolidated): Expenditure Summary (Tab 16)			
Each included initiative has an assigned percentage or there are no unconsolidated Title III funds.			
Summary for initiative 1 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 2 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 3 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 4 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 5 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 6 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 7 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			

Summary for initiative 8 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 9 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
Summary for initiative 10 is comprehensive or does not apply.			
Summary for this initiative describes allowable uses of funds or does not apply.			
Summary provided for this initiative is correctly categorized or does not apply.			
This summary can be tied to this amount on the detailed expenditures tab or this does not apply.			
All summaries describe supplemental costs, to the extent this can be determined.			
Title III (Unconsolidated): Expenditure Details (Tab 17)			
Category 1: All columns are completed for each active row.			
Category 1: The correct program category for the cost is listed for each active row.			
Category 1: The number of FTEs makes sense given the amount for each active row.			
Category 1: The description of responsibilities for each active row is clear.			
Category 1: The description of responsibilities for each active row is allowable.			
Category 1: The cost can be tied to a tab 16 initiative for each active row.			
Category 1: The correct "type of activity" for the cost is listed for each active row.			
Category 2: All columns are completed for each active row.			
Category 2: Items in all active rows are appropriately categorized as supplies and materials.			
Category 2: The correct program category for the cost is listed for each active row.			
Category 2: The description of the purchase for each active row is clear.			
Category 2: The description of the purchase for each active row is allowable.			
Category 2: The cost can be tied to a tab 16 initiative for each active row.			
Category 2: The correct "type of activity" for the cost is listed for each active row.			
Category 3: All columns are completed for each active row.			
Category 3: Items in all active rows are appropriately categorized as fixed costs.			
Category 3: The correct program category for the cost is listed for each active row.			
Category 3: The description of the purchase for each active row is clear.			
Category 3: The description of the purchase for each active row is allowable.			
Category 3: The cost can be tied to a tab 16 initiative for each active row.			
Category 3: The correct "type of activity" for the cost is listed for each active row.			
Category 4: All columns are completed for each active row.			
Category 4: Items in all active rows are appropriately categorized as contractual services.			
Category 4: The correct program category for the cost is listed for each active row.			
Category 4: The description of the purchase for each active row is clear.			
Category 4: The description of the purchase for each active row is allowable.			
Category 4: The cost can be tied to a tab 16 initiative for each active row.			
Category 4: The correct "type of activity" for the cost is listed for each active row.			
Category 5: All columns are completed for each active row.			
Category 5: Items in all active rows are appropriately categorized as equipment.			
Category 5: The correct program category for the cost is listed for each active row.			
Category 5: The description of the purchase for each active row is clear.			

Category 5: The description of the purchase for each active row is allowable.			
Category 5: The cost can be tied to a tab 16 initiative for each active row.			
Category 5: The correct "type of activity" for the cost is listed for each active row.			
Category 6: All columns are completed for each active row.			
Category 6: Items in all active rows are appropriately categorized as other.			
Category 6: The correct program category for the cost is listed for each active row.			
Category 6: The description of the purchase for each active row is clear.			
Category 6: The description of the purchase for each active row is allowable.			
Category 6: The cost can be tied to a tab 16 initiative for each active row.			
Category 6: The correct "type of activity" for the cost is listed for each active row.			
All costs are supplemental costs, to the extent this can be determined.			
All administrative costs are appropriately listed as such.			
Title III (Unconsolidated): Budget (Tab 18)			
All costs appear in the correct program, budget, and activity categories or there are none.			
Administrative costs do not exceed 2% of the Title III allocation.			
Additional Assurances (Tab 19)			
The LEA checked all Title I equitable services assurances and provided dates or is a PCS.			
The amount of the equitable services reervation is provided and explained or the LEA is a PCS.			
The justification of the amount aligns with equitable services requirements or the LEA is a PCS.			
The LEA checked all Title II equitable services assurances and provided dates or is a PCS.			
The amount of the equitable services reervation is provided and explained or the LEA is a PCS.			
The justification of the amount aligns with equitable services requirements or the LEA is a PCS.			
The LEA checked all Title III equitable services assurances and provided dates or is a PCS.			
The amount of the equitable services reervation is provided and explained or the LEA is a PCS.			
The justification of the amount aligns with equitable services requirements or the LEA is a PCS.			
The LEA checked all 3 comparability assurances or is a PCS.			
The LEA checked both MOE assurances or is a PCS.			
LEA Name:	0		
Review Rubric Scores	0	0	The application needs to be 100% approvable in order to receive a Grant Award Notification.
PERCENT APPROVABLE	0%		The application is not approved.