Pre-Compliance Review for: 2021-2023 Title I, 1003 ESF-Focused Support Grant

Applicant Name	CDN/Vendor ID#	Document Control Number (DCN) #
East Central ISD	015911	**701-21-117-**071

Part 1: Submission Eligibility

Requirement	Review #1		Review #2	
	YES	NO	YES	NO
Was the application received by 11:59 p.m. C.T. on April 21**, 2021** ?	X		x	
Is the application signed?	X		x	
Is the application signed by an authorized official? (Sup't, Ass't Sup't, CFO, Exec. Dir.'s automatically authorized)	X		x	
(If necessary) Authorized official issue resolved:				

Part 2: Submission Review

Application Section	Review #1		Review #2	
	YES	NO	YES	NO
1. Did the applicant submit 1 Supplemental Pathway Attachment per Campus submitted? (Number of attachments should equal the total number of campuses submitted on behalf of on Page 2 of App Part 1).	X		x	
2. Budget Workbook (Application Part 2)	X		x	

Part 3: Pre-Compliance Review Certification

Reviewer #1	Reviewer #2
Name: Charlotte Wehrman	Name: Paul Michels
Signature: Charlotte Wehrman	Signature: Paul Michels
Date: 5/13/2021	Date: 05.25.2021