# APPENDIX D – Consolidation of Funds Quarterly Review

**Consolidation of Funds Quarterly Review**

District Level

District \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |
| --- | --- |
| Schools Consolidating Funds | -  -  -  -  -  \* |
| Members Present | Superintendent’s Office  -  -  -  Federal Programs  -  -  -  Financial Office  -  -  - |
| Status of Clip |  |
| Status of Budget |  |
| Drawdown Information |  |
| Tell us about how you work with your schools in the Pilot |  |
| What questions or issues have you encountered? | Programmatic:  Fiscal: |
| What have you been able to accomplish that you would not have without consolidation? |  |
| Documents that may be reviewed as requested | District Expenditure report  School Expenditure report  Formative Assessment Results  Other |

**Consolidation of Funds Quarterly Review**

School Level

School \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |
| --- | --- |
| Tell us about how you work with teachers, parents, and students in the implementation of your schoolwide plan. | Program  Fiscal |
| Briefly identify priorities identified in comprehensive needs assessment and addressed in schoolwide plan. |  |
| What is the status of interventions?  (full implementation, partial implementation, no implementation?)  If partial or no implementation, what actions have been taken to reach full implementation? |  |
| Formative assessment results:  A. Are identified students/subgroups making adequate progress?  B. If yes, how will progress continue or be sustained?  C. If no, what actions have been taken to adjust interventions to better meet student needs? |  |

**Consolidation of Funds Quarterly Review Summary**

District Level

District \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |
| --- | --- |
| Feedback |  |
| Strengths |  |
| Promising practices |  |
| Needs |  |
| Action steps needed | Timeline |
| Next steps |  |