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| OVERARCHING – INDICATOR 3.1ESSA EVIDENCE |  | OVERARCHING – INDICATOR 3.2IDEA EVIDENCE |
| OVERARCHING – INDICATOR 4MAINTENANCE OF EFFORT (MOE) and COMPARABILITY, ASSESSMENT SECURITY, REPORTING, EL PARTICIPATION – ALL FEDERAL PROGRAMS (EXCEPT TITLE 1, PART C; TITLE IV, PART A; 1003(g); and 1003(a) |  | OVERARCHING – INDICATOR 4.1MAINTENANCE of EFFORT |
| OVERARCHING – INDICATOR 4.2COMPARABILITY |  | OVERARCHING – INDICATOR 4.3ASSESSMENT SECURITY, REPORTING, EL PARTICIPATION RATE |

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| OVERARCHING – INDICATOR 5INTERNAL CONTROLS, EXPENDITURES, INVENTORY, DRAWDOWNS, COST PRINCIPLES - ALL PROGRAMS |  | OVERARCHING – INDICATOR 5.1A WRITTEN INTERNAL CONTROLS |
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| OVERARCHING – INDICATOR 5.1DSOURCE DOCUMENTATION |  | OVERARCHING – INDICATOR 5.1ETIME and EFFORT  |
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