LMB	CPA Approved	CPA sent to LMB	CPA received by GOC	CPA Fully Executed	Mod Fully-Executed	Performance Measures Template Sent	Performance Measures Approved	1st Payment Authorized	2nd Payment Authorized	3rd Payment Authorized	4th Payment Authorized
Allegany	9/27/13	11/4/13	11/18/13	11/20/13		9/26/13	7/7/14	11/21/13	11/21/13	1/13/14	
Anne Arundel	9/26/13	9/26/13	12/4/13	12/5/13		9/26/13	2/5/14	1/14/14	1/14/14	1/14/14	5/28/14
Baltimore City	7/29/13	8/15/13	12/19/14	1/3/14		9/26/13	3/17/14	1/30/14	1/30/14	1/30/14	4/16/14
Baltimore	7/18/13	8/15/13	9/17/13	9/18/13	4/30/14	9/26/13	11/21/13	9/19/13	10/9/13	1/3/14	4/16/14
Calvert	7/30/13	8/15/13	10/21/13	11/6/13		9/26/13	2/14/14	11/14/13	11/14/13	1/3/14	
Caroline	7/16/13	8/29/13	10/24/13	11/6/13		9/26/13	11/21/13	11/6/13	11/6/13	1/3/14	4/16/14
Carroll	7/23/13	8/15/13	9/23/13	9/25/13	6/9/14	9/26/13	12/11/13	9/26/13	10/9/13	1/3/14	4/17/14
Cecil	9/12/13	9/12/13	10/1/13	10/9/13	5/20 App B, 6/3 App A	9/26/13	5/27/14	6/11/14	6/11/14	6/11/14	6/11/14
Charles	7/30/13	9/27/13	10/31/13	11/8/13		9/26/13	1/17/14	11/12/13	11/12/13	1/3/14	4/16/14
Dorchester	12/3/13	12/10/13	1/14/14	1/23/14		12/4/13	4/16/14				
Frederick	7/24/13	8/15/13	9/10/13	9/11/13		9/26/13	12/10/13	9/11/13	10/9/13	1/3/14	4/16/14
Garrett	7/28/13	8/29/13	9/13/13	9/18/13	6/23/14	9/26/13	11/21/13	9/19/13	10/30/13	1/3/14	4/16/14
Harford	7/30/13	8/29/13	9/13/13	9/18/13		9/26/13	12/5/13	9/19/13	10/30/13	4/22/14	4/16/14
Howard	2/5/14	2/12/14	5/6/14	5/9/14		2/14/14	7/14/14				
Kent	7/26/13	9/12/13	2/21/14	2/26/14	4/15/14	9/26/13	3/10/14	1/3/14	1/3/14	1/3/14	5/28/14
Montgomery	7/18/13	8/15/13	9/17/13	9/18/13		9/27/13	1/17/14	10/30/13	10/30/13	1/3/14	4/16/14
Prince George's	8/29/13	8/29/13	12/26/14	1/2/14		9/27/13	1/27/14	1/3/14	1/3/14	1/3/14	5/19/14
Queen Anne's	9/25/13	9/26/13	1/2/14	1/2/14		9/27/13	3/10/14	1/3/14	1/3/14	1/4/14	4/21/14
St. Mary's	9/27/13	11/4/13	5/7/14	5/9/14		9/27/13	2/14/14	5/28/14	5/28/14	5/28/14	5/28/14
Somerset	7/16/13	8/15/13	9/13/13	9/26/13		9/27/13	1/28/14	1/13/14	1/13/14	1/13/14	
Talbot	7/16/13	7/29/13	8/27/13	8/28/13	5/30/14	9/27/13	12/5/13	9/4/13	10/30/13	1/3/14	5/29/14
Washington	7/29/13	8/15/13	8/28/13	8/28/13		9/27/13	12/10/13	9/4/13	10/9/13	1/3/14	4/16/14
Wicomico	8/19/13	8/29/13	10/18/13	11/6/13		9/27/13	1/29/14	11/6/13	11/6/13	1/3/14	6/10/14
Worcester	8/15/13	8/15/13	8/21/13	8/28/13	5/15 App B	9/27/13	2/19/14	10/16/13	10/16/13	4/16/14	4/16/14

FY14 ER Award Sent	FY14 ER Award Returned	1st Qtr Fiscal Report Rec'd Email Due 10/18/13	1st Qtr Fiscal Report Rec'd Mail	2nd Qtr Fiscal Report Rec'd Email Due 1/17/14	2nd Qtr Fiscal Report Rec'd Mail	Mid-year ER Report Rec'd Email Due 1/17/14	Mid-year ER Report Rec'd Mail	Semi-Annual Report Rec'd Email Due 2/21/14	Semi-Annual Report Accepted	Semi-Annual Accepted Report Rec'd PDF	Monitoring Decision Rec'd Due 4/18/14	FY13 Reconcilation Sheet Rec'd Email
		11/14/13	11/16/13	4/22/14	4/22/14	2/14/14	5/28/14	7/9/14			yes	4/17/14
		10/25/13	10/25/13	1/30/14	1/30/14	1/30/14	1/30/14	2/21/14	4/16/14	4/24/16		4/24/14
		10/18/13	10/23/13	1/22/14	1/22/14	1/17/14	1/17/14	4/10/14	5/13/14	5/12/14		6/19/14
		10/31/13	10/31/13	1/30/14	1/30/14	1/30/14	1/30/14	2/18/14	2/19/14	2/21/14		4/24/14
		11/13/13	11/13/13	4/4/14	4/4/14	4/4/14	4/4/14	3/10/14	3/12/14	4/4/14		
		10/30/13	10/30/13	2/10/14	2/10/14	3/19/14	3/19/14	2/5/14	2/18/14	2/21/14		4/28/14
		10/31/13	10/31/13	1/28/14	1/28/14	1/28/14	1/28/14	2/5/14	2/19/14	3/4/14	yes	5/12/14
		1/23/14	1/23/14	3/12/14	3/12/14	5/7/14	5/13/14	6/3/14	6/10/14	6/10/14	2/14/14	6/6/14
		10/22/13	10/22/13	1/27/14	1/27/14	1/27/14	1/27/14	2/21/14	2/25/14	3/6/14	yes	6/13/14
		11/21/13	11/21/13	4/30/14	5/21/14	5/12/14	4/22/14					2/3/14
		10/17/13	10/17/13	1/27/14	1/27/14	1/27/14	1/27/14	2/21/14	2/27/14	2/28/14		5/6/14
		10/22/13	10/22/13	1/17/14	1/17/14	1/17/14	1/17/14	1/16/14	1/16/14	1/17/14		
		10/23/13	10/23/13	1/30/14	1/30/14	1/30/14	1/30/14	2/26/14	2/26/14	2/26/14		
		12/11/13	12/11/13	6/6/14	6/25/14	6/16/14	6/6/14					
		12/3/13	1/2/14	1/31/14	1/31/14	1/31/14	1/31/14	3/10/14	3/12/14	3/13/14	yes	
		11/5/13	11/3/13	2/27/14	2/27/14	2/27/14	2/27/14	2/20/14	3/12/14	3/13/14		5/12/14
		10/23/13	10/23/13	1/31/14	2/3/14	1/31/14	2/3/14	2/21/14	2/25/14	3/30/14		
		11/13/13	11/21/13	1/31/14	2/6/14	1/31/14	2/6/14	2/21/14	3/31/14	3/31/14		
		10/25/13	10/25/13	1/22/14	1/22/14	1/14/13	1/14/13	3/31/14	4/8/14	5/7/14		5/27/14
		11/25/13	1/8/14	1/31/14	1/31/14	1/31/14	1/31/14	6/25/14	yes	7/3/14		
		10/24/13	10/24/13	2/3/14	2/19/14	3/13/14	4/21/14	1/21/14	2/4/14	2/19/14	yes	5/29/14
		10/28/13	10/28/13	1/17/14	1/21/14	1/21/14	1/21/14	2/21/14	3/12/14	3/19/14	yes	5/2/14
		10/22/13	10/29/13	1/23/14	1/23/14	1/23/14	1/23/14	3/6/14	3/12/14	6/9/14		6/12/14
		10/22/13	2/10/14	2/24/14	2/10/14	2/24/14	2/10/14	3/5/14	3/25/14			

FY13 Reconcilation Report Rec'd Mail	3rd Qtr Fiscal Report Rec'd Email Due 4/18/14	3rd Qtr Fiscal Report Rec'd Email	4th Qtr Fiscal Report Rec'd Email (Not Required)	4th Qtr Fiscal Report Rec'd Mail	Annual Fiscal Report Rec'd Email Due 9/19/14	Annual Fiscal Report Rec'd Mail	Annual Program Report Rec'd Email Due 9/19/14	Annual Program Report Accepted	Annual Program Report Mail	Year-end ER Report Rec'd Email	Year-end ER Report Rec'd Mail	FY14 Audit Report Rec'd Due 2/7/15
6/4/14	4/22/14	4/17/14										
4/24/14 6/19/14	5/28/14 4/17/14	5/28/14 5/2/14										
4/24/14	4/21/14	4/24/14										
4/28/14	4/28/14											
5/12/14	4/15/14											
6/10/14	5/16/14	5/13/14										
6/13/14	4/14/14	4/14/14										
5/27/14	5/12/14	4/22/14										
5/6/14	4/29/14	4/17/14										
	5/7/14	5/7/14										
	4/14/14	4/14/14										
	6/6/14	6/6/14										
	4/22/14	4/22/14										
5/12/14	5/6/14	5/1/14										
	4/18/14	4/30/14										
5/27/14	5/22/14	5/22/14										
	6/17/14	6/17/14										
6/19/14	5/29/14	6/19/14										
5/2/14	4/16/14	4/14/14										
6/10/14	6/5/14	6/10/14										

LMB
Allegany
Anne Arundel
Baltimore City
Baltimore
Calvert
Caroline
Carroll
Cecil
Charles
Dorchester
Frederick
Garrett
Harford
Howard
Kent
Montgomery
Prince George's
Queen Anne's
St. Mary's
Somerset
Talbot
Washington
Wicomico
Worcester