

LMB	CPA Proposal Rec'd Email Due 6/6/14	CPA Approved	Appendix B Rec'd Email	CPA to LMB for Signatures	Signed CPA Received by GOC	CPA Fully-Executed	Modification Accepted for Signatures	Modification Fully-Executed	Performance Measures Template Sent to LMB	Performance Measures Tables Received - Due 30 days from CPA Execution	Performance Measures Tables Approved
Allegany	7/11/14	7/30/14	3/4/15	3/12/15	4/7/15	4/15/15			8/18/14	11/18/14	3/4/15
Anne Arundel	6/2/14	6/27/14	7/18/14	8/1/14	9/12/14	9/17/14			8/18/14	9/12/14	11/7/14
Baltimore City	6/6/14	6/27/14	7/24/14	8/1/14	9/18/14	9/24/14			8/18/14	10/24/14	12/11/14
Baltimore	6/6/14	6/27/14	7/28/14	8/12/14	9/18/14	9/24/14			8/18/14	9/25/14	11/3/14
Calvert	6/6/14	6/27/14	7/30/14	9/26/14	12/17/14	12/26/14			8/18/14	1/2/15	2/19/15
Caroline	6/4/14	6/24/14	7/14/14	7/31/14	8/25/14	9/3/14	2/12/15	3/4/15	8/18/14	8/20/14	10/28/14
Carroll	5/27/14	6/26/14	7/30/14	8/13/14	9/17/14	9/19/14			8/18/14	9/24/14	10/30/14
Cecil	7/18/14	8/12/14	7/31/14	8/13/14	9/22/14	9/24/14	1/9/15	2/3/15	8/18/14	3/9/15	
Charles	6/3/14	6/27/14	8/27/14	9/4/14	9/29/14	10/1/14			8/18/14	9/5/14	1/29/15
Dorchester	5/21/14	7/3/14	7/14/14	8/13/14	8/25/14	9/3/14			8/18/14	11/19/14	1/6/15
Frederick	6/5/14	6/26/14	7/30/14	8/13/14	8/28/14	9/3/14			8/18/14	9/25/14	11/14/14
Garrett	6/2/14	6/24/14	7/31/14	8/12/14	9/5/14	9/10/14			8/18/14	8/18/14	11/14/14
Harford	6/4/14	6/26/14	8/4/14	8/14/14	9/12/14	9/17/14			8/18/14	9/16/14	10/20/14
Howard	8/27/14	9/5/14	9/16/14	9/17/14	10/20/14	10/22/14			8/18/14	12/1/14	2/26/15
Kent	5/28/14	6/26/14	8/15/14	8/15/14	12/4/14	12/10/14			8/18/14	11/18/14	1/30/15
Montgomery	6/5/14	6/26/14	7/16/14	7/31/14	9/12/14	9/17/14			8/18/14	10/23/14	1/29/15
Prince George's	6/6/14	7/1/14	7/15/14	7/31/14	12/8/14	12/10/14			8/18/14	10/17/14	12/29/14
Queen Anne's	6/6/14	6/27/14	7/11/14	7/29/14	10/17/14	10/22/14			8/18/14	10/31/14	1/6/15
St. Mary's	6/5/14	6/30/14	9/11/14	9/11/14	4/29/15	5/6/15	5/14/15	5/19/15	8/18/14	11/24/14	2/5/15
Somerset	6/3/14	6/24/14	7/16/14	7/31/14	8/25/14	9/3/14			8/18/14	9/18/14	10/28/14
Talbot	6/2/14	6/26/14	7/15/14	7/29/14	8/25/14	9/3/14			8/18/14	9/8/14	10/7/14
Washington	5/20/14	6/24/14	7/11/14	7/30/14	8/8/14	8/13/14	9/11/14	9/18/14	8/18/14	9/19/14	10/28/14
Wicomico	6/6/14	6/26/14	7/11/14	7/29/14	9/25/14	10/1/14			8/18/14	11/21/14	12/29/14
Worcester	6/10/14	7/1/14	9/15/14	9/17/14	10/15/14	10/15/14			8/18/14	11/25/14	1/8/15

1st Payment Authorized	2nd Payment Authorized	3rd Payment Authorized	4th Payment Authorized	FY15 ER Award Sent	FY15 ER Award Executed	1st Qtr Fiscal Report Email Rec'd Due 10/17/14	1st Qtr Fiscal Report Rec'd Signed PDF	2nd Qtr Fiscal Report (CPA and ER) Email Rec'd Due 1/16/15. Extended to 2/27/15	2nd Qtr Fiscal Report (CPA and ER) Accepted by GOC	2nd Qtr Fiscal Report (CPA and ER) Rec'd Signed PDF	Semi-Annual Program Report Rec'd Email Due 2/21/15	Semi-Annual Program Report Accepted by GOC
4/16/15	4/16/15	4/16/15	4/16/15					2/18/15	4/8/15	4/10/15	3/4/15	4/10/15
9/17/14	10/10/14	2/18/15	4/16/15					2/26/15	3/3/15	3/4/15	2/24/15	3/18/15
9/25/14	12/16/14	1/28/15	3/23/15					2/16/15	2/19/15	2/26/15	2/20/15	2/24/15
9/25/14	10/10/14	2/18/15	3/23/15					2/25/15	2/25/15	3/3/15	2/20/15	2/24/15
12/26/14	12/26/14	2/19/15	4/16/15					3/4/15	3/18/15	3/24/15	3/4/15	3/10/15
9/3/14	10/10/14	2/18/15	3/23/15					2/25/15	3/4/15	3/11/15	1/27/15	1/27/15
10/21/14	10/21/14	2/18/15	3/23/15					2/12/15	2/19/15	2/25/15	2/12/15	2/19/15
9/25/14	10/10/14											
10/7/14	10/10/14	2/18/15	4/16/15					2/18/15	2/19/15	2/25/15	2/19/15	2/20/15
9/3/14	12/16/14	2/18/15						2/13/15			3/30/15	4/7/15
9/3/14	10/10/14	2/18/15	3/23/15					2/12/15	2/19/15	2/19/15	2/12/15	2/18/15
9/11/14	10/10/14	2/18/15	3/23/15					2/19/15	2/19/15	2/24/15	2/3/15	2/4/15
9/17/14	10/10/14	2/18/15	3/23/15					2/25/15	2/25/15	4/22/15	2/18/15	2/24/15
10/22/14	10/22/14							3/18/15	3/24/15	3/31/15		
12/11/14	12/11/14	2/18/15						2/26/15			2/26/15	3/3/15
9/17/14	10/10/14	2/18/15						2/26/15	3/3/15	3/12/15		
12/11/14	12/11/14	2/18/15	3/20/15					2/27/15	3/24/15	4/29/15	2/20/15	3/16/15
10/22/14	10/22/14	2/18/15	3/23/15					2/27/15	3/3/15	3/10/15	2/23/15	2/23/15
5/21/15	5/21/15	5/21/15	5/21/15					2/9/15	2/10/15	2/9/15	3/27/15	5/12/15
9/3/14	10/10/14	2/18/15	3/23/15					2/10/15	2/12/15	2/12/15	1/21/15	1/22/15
9/3/14	10/10/14	2/18/15	4/16/15					2/23/15	2/24/15	2/27/15	2/3/15	2/4/15
8/14/14	10/10/14	2/18/15	3/23/15					2/10/15	2/10/15	2/11/15	2/2/15	2/3/15
10/7/14	10/10/14	2/18/15	4/16/15					3/3/15	3/4/15	3/12/15	2/20/15	3/3/15
10/15/14	10/15/14	2/18/15	3/23/15					2/13/15	2/24/15	2/25/15	2/25/15	2/25/15

Semi-Annual Program Report Rec'd Signed PDF	School Climate Grant Proposal Rec'd Email due 2/27/15	School Climate Grant Proposal Approved by GOC	School Climate Grant Final Report due 9/28/15	FY14 Reconciliation Sheet Rec'd Email	FY14 Reconciliation Sheet Rec'd Signed PDF	3rd Qtr fiscal Report Rec'd Email Due 4/17/15	3rd Qtr Fiscal Report Rec'd Signed PDF	Annual Fiscal Report Rec'd Email Due 9/18/15	Annual Fiscal Report Rec'd Signed PDF	Annual Program Report Rec'd Email Due 9/18/15	Annual Program Report Accepted	Annual Program Report Rec'd Signed PDF
3/27/15	2/27/15	3/16/15		5/1/15	5/9/15							
3/26/15	3/3/15	3/30/15										
2/26/15	2/27/15	3/10/15		5/12/15								
3/3/15	2/18/15	2/23/15		5/1/15	5/20/15							
3/12/15	2/24/15	3/3/15		5/14/15	5/20/15							
2/2/15	2/27/15	3/2/15		5/8/15								
2/25/15	2/25/15	2/25/15										
	2/17/15	2/23/15										
2/24/15	2/27/15	4/16/15		5/4/15								
	3/5/15	3/30/15										
2/19/15	2/18/15	2/23/15		5/15/15								
2/4/15	2/26/15	3/16/15		5/8/15	5/18/15							
2/24/15	2/27/15	3/2/15		5/19/15								
	2/27/15											
3/11/15	2/27/15	3/10/15										
	2/26/15	3/10/15		5/6/15	5/14/15							
3/20/15	2/25/15	3/10/15										
3/10/15	9/26/14	10/16/14		5/6/15	5/13/15							
5/14/15	2/23/15	3/2/15		5/5/15	5/5/15							
3/3/15	2/20/15	3/2/15		5/21/15								
2/23/15	2/23/15	2/24/15										
2/10/15	3/20/15	3/20/15		5/4/15	5/11/15							
3/12/15	2/26/15	4/9/15		5/4/15								
2/25/15	3/12/15	3/16/15		5/5/15	5/14/15							

Year-End ER Report Rec'd Email	Year-End ER Report Rec'd Signed PDF	FY15 Audit Report Due 2/5/16	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