|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| AU Name | **Roster Year** | | **Profile** Annual Profile Review | | | **Profile**  Help  Annual Profile Review | | **Profile**  Comprehensive Program Plan | **Profile**  Help?  Comprehensive Program Plan | | **Profile**  Early Access Addendum | | **Profile**  Help?  Early Access Addendum | | | **Profile**  Programming Details  NOT PROGRAMMING DETAILS WORKSHEET | | **Profile**  Help?  Programming Details | | **Monitoring**  ALP Review | | | **Monitoring**  Help?  ALP Review | | | **Monitoring**  AU Self Evaluation | | **Monitoring**  Help?  AU Self Evaluation | | | **Fiscal**  AU Budget: i. Proposed Budget (due April 15) | | **Fiscal**  Help?  AU Budget: i. Proposed Budget (due April 15) | | | **Fiscal**  AU Budget: ii. Adjusted Budget (due September 30) | | | **Fiscal**  Help?  AU Budget: ii. Adjusted Budget (due September 30) | | | **Fiscal**  AU Budget: iii. Expended Budget (due for prior year September 30) | | | **Fiscal**  Help? AU Budget: iii. Expended Budget (due for prior year September 30) | | | **Fiscal**  Annual Budget Review | | **Fiscal**  Help?  Annual Budget Review  NOT  BOCES & Multi District AU Working Budgets | | | | **Fiscal**  Gifted Education Universal Screening and Qualified Personnel Grant | | | **Fiscal**  Help?  Gifted Education Universal Screening and Qualified Personnel Grant | | | **Family E&C**  Family E&C Review | | | | **Family E&C** Help?  Family E&C Review | | | **Performance**  Performance Review | | | **Performance**  Help?  Performance Review | | **Improvement Plan**  Initial: Improvement Timeline | | **Improvement Plan**  4 month  ??? | | **Improvement Plan**  8 month  ??? | | | **Improvement Plan**  Complete: Improvement Timeline Results | | | | **Improvement**  Help  Improvement | |
| AU 0001 | 2015-2016 | | | Date of submission | | “Yes” or “No” (answer to “Do you need CDE assistance?” on APR | | Date of submission | “Yes” or “No” (answer to “Do you need CDE assistance?” on CPP | | Date of submission | | | “Yes” or “No” (answer to “Do you need CDE assistance?” on EAA | | Date of submission | | “Yes” or “No” (answer to “Do you need CDE assistance?” on Prog | | | Date of submission | | | “Yes” or “No” (answer to “Do you need CDE assistance?” on ALP Review | | Date of submission | | “Yes” or “No” (answer to “Do you need CDE assistance?” on Self Eval | | Date of submission | | | | “Yes” or “No” (answer to “Do you need CDE assistance?” on AAB | | | Date of submission | | | “Yes” or “No” (answer to “Do you need CDE assistance?” on AAB | | | Date of submission | | | “Yes” or “No” (answer to “Do you need CDE assistance?” on AAB | | | Date of submission | | | “Yes” or “No” (answer to “Do you need CDE assistance?” on ABR | | | Date of submission | | | “Yes” or “No” (answer to “Do you need CDE assistance?” on Grant | | | Date of submission | | “Yes” or “No” (answer to “Do you need CDE assistance?” on Review | | | Date of submission | | | “Yes” or “No” (answer to “Do you need CDE assistance?” on Review | | | Date of submission of Improvement Timeline form | | | formlet “Rev1” date from Improvement form | | formelt “Rev2” date from Improvement form | | | Date of submission of Improvement Timeline Results form | | | “Yes” or “No” (answer to “Do you need CDE assistance?” on Improvement Timeline – then once Timeline Results is submitted, the answer to the Review | |
| AU 0001 | 2016-2017 (new rows appear here as the years of DMS move on) | | | Date of submission | | “Yes” or “No” (answer to “Do you need CDE assistance | | Date of submission | “Yes” or “No” (answer to “Do you need CDE assistance | | Date of submission | | |  | |  | | “Yes” or “No” (answer to “Do you need CDE assistance?” | | |  | | |  | |  | |  | | Date of submission | | | |  | | | Date of submission | | |  | | | Date of submission | | |  | | |  | | |  | | |  | | |  | | |  | |  | | |  | | |  | | |  | | |  | |  | | |  | | |  | |
| AU 0001 | 2017-2018 | | | “ | | “ | | “ |  | |  | | |  | |  | |  | | |  | | |  | |  | |  | |  | | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | | |  | | |  | | |  | | |  | |  | | |  | | |  | |
| AU 0001 | 2018-2019 | | | “ | | “ | | “ |  | |  | | |  | |  | |  | | |  | | |  | |  | |  | |  | | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | | |  | | |  | | |  | | |  | |  | | |  | | |  | |
| AU 0001 | 2019-2020 | | | “ | | “ | | “ |  | |  | | |  | |  | |  | | |  | | |  | |  | |  | |  | | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | | |  | | |  | | |  | | |  | |  | | |  | | |  | |
| AU 0002 | | 2015-2016 | | |  |  |  | | |  | |  | | |  | |  | |  | | |  | | |  | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | | | | |  | | |  |  | |  |
| AU 0002 | | 2016-2017 | | |  |  |  | | |  | |  | | |  | |  | |  | | |  | | |  | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | | | | |  | | |  |  | |  |
| AU 0002 | | 2017-2018 | | |  |  |  | | |  | |  | | |  | |  | |  | | |  | | |  | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | | | | |  | | |  |  | |  |
| AU 0002 | | 2018-2019 | | |  |  |  | | |  | |  | | |  | |  | |  | | |  | | |  | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | | | | |  | | |  |  | |  |
| AU 0002 | | 2019-2020 | | |  |  |  | | |  | |  | | |  | |  | |  | | |  | | |  | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | | | | |  | | |  |  | |  |
|  | | Etc……. | | |  |  |  | | |  | |  | | |  | |  | |  | | |  | | |  | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | |  | | |  | | |  | | |  | | |  | | |  | | |  | |  | | | | |  | | |  |  | |  |