

Date	Person/Group	Item	Status
August 6	SLT	Initial Discussion of Non-Academic Goals	Completed
August 18	Missy	Embargoed final student results available in DSR/SSR	Completed
September 1	Missy	Draft Academic Review (Minus Reading)	Completed
September 1	Brett	Draft Fiscal, Operations, Legal Compliance and Governance Reviews	Completed
September 8	Brett & Missy	Review Exhibits Being Submitted	Completed
September 9	SLT	Draft Math/Science Goals	Completed
September 11	Brett & Missy	Finalize All Non-Reading Application Documents	Completed
September 18	MDE	Releasing Reading Data (North Star Report)	Completed
September 22	ILT	Draft Reading Goals	Completed
September 24	AEC	Review Performance Review & Proposed Goals	Completed
September 28	Board	Approve Performance Review & Proposed Goals	Not Started
September 30	MDE	Embargo Lifted on Assessment Data	Not Started
October 5	Brett & Missy	Finalize and submit final renewal applicatoin	Not Started