|  |  |  |  |
| --- | --- | --- | --- |
|  | Pilot A  | Pilot B | Pilot C |
| State grant funds allocated | FY 19 (18-19) June 2018  | FY 20 (19-20) July 1, 2019 | FY21(20-21) July 1, 2020 |
| State funds close  | June 30, 2019 | June 30, 2020 | June 30, 2021 |
| Request for applications open | May 10, 2019- Sept. 30, 2019. | Feb. 3, 2020-Feb 28, 2020 | November 2, 2020-December 15, 2020 |
| Pilot administered | 19-20 | 19-20 | 20-21 |
| Mid-year report due | Feb 1, 2020 | N/A | N/A |
| Year-end report due(Include allowable obligated funds)  | June 30, 2020 | June 30, 2020 | July 30, 2021 |
| Grant must be expended or obligated by | June 30, 2020 | June 30, 2020 | June 30, 2021 |
|  Final report on pre- approved obligated expenditures due | June 30, 2021 | June 30. 2021 | June 30, 2022 |

Financial Accounting for Local School Systems in Maine: 2018 Edition- <https://www.maine.gov/doe/sites/maine.gov.doe/files/inline-files/2018MaineSchoolFinancialAccountingHandbook_corrected14Aug2018.pdf>

Obligated funds-Obligation – Amount representing orders placed, contracts awarded, services received, and similar transactions during an accounting period that will require payment during the same, or a future, period. Obligations must follow approved budget.

Pilot A and B- Funds may be spent after June 30, 2020 only if they were properly obligated on or before June 30, 2020. An additional final yearend will be required if obligated funds are carried past June 30, 2020. Obligated funds must be invoiced by June 30, 2021. The final yearend must be submitted as soon as the obligated funds are expended or by June 30,2021, whichever occurs first. Reimbursement requests cannot be paid if received after 6/30/2021. (Definition of obligation – Amount representing orders placed, contracts awarded, services received, and similar transactions during an accounting period that will require payment during the same, or a future, period. Obligations must follow approved budget.)

Pilot C- Funds may be spent after June 30, 2021 only if they were properly obligated on or before June 30, 2021. An additional final yearend will be required if obligated funds are carried past June 30, 2021. Obligated funds must be invoiced by June 30, 2022. The final yearend must be submitted as soon as the obligated funds are expended or by June 30, 2022, whichever occurs first. Reimbursement requests cannot be paid if received after 6/30/2022. (Definition of obligation – Amount representing orders placed, contracts awarded, services received, and similar transactions during an accounting period that will require payment during the same, or a future, period. Obligations must follow approved budget.)