

## FY07 Processing Schedule

Date		Reporting Period <i>X = Processing Date</i>							Comments
<u>Processing Date</u>	<u>Fiscal Year</u>	<u>K (Oct)</u>	<u>M (Dec)</u>	<u>C (Feb)</u>	<u>D (Mar)</u>	<u>N (Jun)</u>	<u>H (Jul)</u>	<u>P (5 yr)</u>	
7/28/06	2006					X	X	X	<p><b>Last processing of Period N FY06 data.</b> Funds withheld from any district determined out of compliance for this reporting period are forfeited by this date if corrective action has not been taken. This represents the end of the 45-day data accountability corrective action cycle.</p> <p>Districts which are currently out of compliance will be sent a <b>warning letter</b> on 8/3/2006, to inform them that the 45 day corrective action cycle will begin for Period H on 8/15/2006 and any district out of compliance will receive a letter based upon data submitted on 8/11/2006.</p>
8/4/06	2006						X	X	<p><b>District deactivation of SSIDs can resume</b> for this data submission</p>
8/11/06	2006						X	X	<p>Submission of incomplete or inaccurate data for Period H triggers an <b>official out of compliance letter</b> to be mailed on 8/15/2006 with guidance as to corrective action. This is the initiation of the 45-day data accountability corrective action cycle, which includes withholding of district funding.</p>
8/18/06	2006						X	X	<p><b>Last processing of Period P FY06 data</b> (Five-year Forecast). Funds withheld from any district determined out of compliance for this reporting period are forfeited by this date if corrective action has not been taken. This represents the end of the 45-day data accountability corrective action cycle.</p>
8/25/06	2006						X		
9/1/06*	2006						X		
9/8/06	2006						X		
9/15/06	2006						X		
9/22/06	2006						X		
9/29/06	2006						X		<p><b>Last processing of Period H FY06 data</b> (Financial). Funds withheld from any district determined out of compliance for this reporting period are forfeited by this date if corrective action has not been taken. This represents the end of the 45-day data accountability corrective action cycle.</p> <p><b>Data Accuracy / Completeness Signoff deadline</b> for FY06 Period N.</p>
10/13/06	2007	X						X	<p><b>First processing of Period K FY07 data.</b> Deadline for Initial Period K data to be at ITC (Per Ohio Revised Code).</p> <p><b>First processing of Period P FY07 data.</b></p>
10/20/06	2007	X						X	
10/27/06	2006	X						X	<p><b>Data Accuracy / Completeness Signoff deadline</b> for FY06 Period P and FY06 Period H</p>
	2007		<p><b>Deadline for Initial Period K FY07 data</b> to be submitted to ODE.</p>						
11/3/06	2007	X						X	<p><b>Deadline for Initial Period P FY07 data</b> (5-Year Forecast).</p>
11/10/06	2007	X						X	<p>Districts which are currently out of compliance will be sent a <b>warning letter</b> on 12/05/2006, to inform them that the 45 day corrective action cycle will begin for Period K on 12/19/2006 and any district out of compliance will receive a letter based upon data submitted on 12/15/2006.</p> <p>Data submitted used for the December #1 foundation payment</p>
11/17/06	2007	X						X	
11/24/06	2007	X						X	

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12/1/06	2007	X	X					X	Submission of incomplete or inaccurate data for Period K triggers an <b>official out of compliance letter</b> to be mailed on 12/19/2006 with guidance as to corrective action. This is the initiation of the 45-day data accountability corrective action cycle, which includes withholding of district funding. <b>First processing of Period M FY07 data.</b>
12/8/06	2007	X	X					X	
12/15/06	2007	X	X					X	
12/29/06*	2007	X	X					X	<b>Last day to deactivate SSID's 12/27/06 for Period K</b>
1/5/07	2007	X	X					X	
1/12/07	2007	X	X					X	
1/19/07*	2007	X	X					X	<b>Last processing of Period M FY07 data.</b> This is the last opportunity for Period M data to be used in December Child Counts.
1/26/07	2007	X						X	
2/2/07	2007	X						X	<b>Last processing of Period K FY07 data.</b> Funds withheld from any district determined out of compliance for this reporting period are forfeited by this date if corrective action has not been taken. This represents the end of the 45-day data accountability corrective action cycle.
2/9/07	2007							X	<b>District deactivation of SSIDs</b> can resume 02/05/07 for this data submission
2/16/07*	2007			X				X	<b>First processing of Period C FY07 data.</b>
2/23/07	2007			X				X	<b>Data Accuracy / Completeness Signoff deadline</b> for Period M FY07
3/2/07	2007			X	X			X	<b>First processing of Period D FY07 data.</b>
3/9/07	2007			X	X			X	Districts which are currently out of compliance will be sent a <b>warning letter</b> on 3/13/2007, to inform them that the 45 day corrective action cycle will begin for Period C on 3/27/2007 and any district out of compliance will receive a letter based upon data submitted on 3/23/2007.
3/16/07	2007			X	X			X	
3/23/07	2007			X	X			X	Submission of incomplete or inaccurate data for Period C triggers an <b>official out of compliance letter</b> to be mailed on 3/27/2007 with guidance as to corrective action. This is the initiation of the 45 day data accountability corrective action cycle.
3/30/07	2007			X	X			X	
4/6/07	2007			X	X			X	<b>First processing of Period P FY07 data</b> (mandatory update to 5-Year forecasts April/May submission).
4/13/07	2007			X	X			X	
4/20/07	2007			X	X			X	<b>Last day to deactivate SSID's 4/18/07 for Period C</b>
4/27/07	2007			X	X			X	<b>Data Accuracy / Completeness Signoff deadline</b> for Period K FY07
5/4/07	2007			X	X			X	
5/11/07	2007			X	X			X	<b>Last processing of Period C and Period D FY07 data.</b>

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5/18/07	2007					X		X	<b>First processing of Period N FY07 data.</b> <b>District deactivation of SSIDs can resume 5/14/07</b> for this data submission
5/25/07*	2007					X		X	
6/1/07	2007					X		X	<b>Deadline for Period P FY07 data</b> (mandatory update to 5-Year Forecasts April/May submission).
6/8/07	2007					X		X	Submission of incomplete or inaccurate data for Period N triggers an <b>official out of compliance letter</b> to be mailed on 6/12/2007 with guidance as to corrective action. This is the initiation of the 45 day data accountability corrective action cycle.
6/15/07	2007					X		X	Districts which are currently out of compliance will be sent a <b>warning letter</b> on 6/12/2007, to inform them that the 45 day corrective action cycle will begin for Period P on 7/03/2007 and any district out of compliance will receive a letter based upon data submitted on 6/29/2007.
6/22/07	2007					X		X	
6/29/07	2007					X		X	Submission of incomplete or inaccurate data for Period P triggers an <b>official out of compliance letter</b> to be mailed on 7/3/2007 with guidance as to corrective action. This is the initiation of the 45-day data accountability corrective action cycle, which includes withholding of district funding. <b>Data Accuracy / Completeness Signoff deadline</b> for Period C and Period D FY07
7/6/07	2007					X	X	X	<b>First processing of Period H FY07 data.</b> <b>Last day to deactivate SSID's 7/03/07</b> for Period N
7/13/07	2007					X	X	X	
7/20/07	2007					X	X	X	
7/27/07	2007					X	X	X	<b>Last processing of Period N FY07 data.</b> Funds withheld from any district determined out of compliance for this reporting period are forfeited by this date if corrective action has not been taken. This represents the end of the 45-day data accountability corrective action cycle.  Districts which are currently out of compliance will be sent a <b>warning letter</b> on 7/31/2007, to inform them that the 45 day corrective action cycle will begin for Period H on 8/14/2007 and any district out of compliance will receive a letter based upon data submitted on 8/10/2007.
8/3/07	2007						X	X	<b>District deactivation of SSIDs can resume 7/30/07</b> for this data submission
8/10/07	2007						X	X	Submission of incomplete or inaccurate data for Period H triggers an <b>official out of compliance letter</b> to be mailed on 8/14/2007 with guidance as to corrective action. This is the initiation of the 45-day data accountability corrective action cycle, which includes withholding of district funding.
8/17/07	2007						X	X	<b>Last processing of Period P FY07 data</b> (Five-year Forecast). Funds withheld from any district determined out of compliance for this reporting period are forfeited by this date if corrective action has not been taken. This represents the end of the 45-day data accountability corrective action cycle.
8/24/07	2007						X		
8/31/07	2007						X		
9/7/07	2007						X		
9/14/07	2007						X		

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9/21/07	2007						X		
9/28/07	2007						X		<p><b>Last processing of Period H FY06 data</b> (Financial). Funds withheld from any district determined out of compliance for this reporting period are forfeited by this date if corrective action has not been taken. This represents the end of the 45-day data accountability corrective action cycle.</p> <p><b>Data Accuracy / Completeness Signoff deadline</b> for FY07 Period N.</p>
10/26/07	2007								<p><b>Data Accuracy / Completeness Signoff deadline</b> for FY07 Period P and FY07 Period H</p>

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