FY08 Processing Schedule

Date		Reporting Period							
		X = Processing Date							
Processing Date	**Fiscal Year**	**K (Oct)**	**M (Dec)**	**C (Feb)**	**D (Mar)**	**N (Jun)**	**H (Jul)**	**P (5yr)**	**Comments**
7/27/07	2007					X	X	X	**Last processing of Period N FY07 data**. Funds withheld from any district determined out of compliance for this reporting period maybe forfeited by this date if corrective action has not been taken. This represents the end of a 45-day data submission accountability corrective action cycle. Districts which are currently out of compliance will be sent **a warning notifcation** on 8/2/2007, 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 notiifcation based upon data submitted on 8/10/2007.
8/3/07	2007						X	X	**District deactivation of SSIDs can resume** on 07/31/07.
8/10/07	2007						X	X	Submission of incomplete or inaccurate data for **Period H** triggers an **official out of compliance notification** to be sent on 8/14/2007 with guidance as to corrective action. This is the initiation of a 45-day data accountability corrective action cycle, which includes withholding of district funding.
8/17/07	2007						X	X	**Last processing of Period P FY07 data** (Five-year Forecast). Funds withheld from any district determined out of compliance for this reporting period maybe forfeited by this date if corrective action has not been taken. This represents the end of a 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		
9/21/07	2007						X		
9/28/07	2007						X		**Last processing of Period H FY07 data** (Financial). Funds withheld from any district determined out of compliance for this reporting period maybe forfeited by this date if corrective action has not been taken. This represents the end of a 45-day data accountability corrective action cycle. **Data Accuracy / Completeness Signoff deadline** for FY07 Period N.
10/12/07	2008	X						X	**First processing of Period K FY08 data**. Deadline for Initial Period K data to be at ITC (Per Ohio Revised Code). **First processing of Period P FY08 data.**
10/19/07	2008	X						X	
10/26/07	2007	X						X	**Data Accuracy / Completeness Signoff deadline** for FY07 Period P and FY07 Period H
	2008								**Deadline for Initial Period K FY08 data** to be submitted to ODE.
11/2/07	2008	X						X	**Deadline for Initial Period P FY08 data** (5-Year Forecast).
11/9/07	2008	X						X	Data submitted used for the December #1 foundation payment
11/16/07	2008	X						X	
11/23/07	2008	X						X	
11/30/07	2008	X	X					X	Districts which are currently out of compliance will be sent **a warning letter** on 12/04/2007, to inform them that a 45-day corrective action cycle will begin for **Period K** on 12/18/2007 and any district out of compliance will receive a letter based upon data submitted on 12/14/2007. **First processing of Period M FY08 data.**
12/7/07	2008	X	X					X	
12/14/07	2008	X	X					X	Submission of incomplete or inaccurate data for **Period K** triggers an **official out of compliance notifcation** to be sent on 12/18/2007 with guidance as to corrective action. This is the initiation of a 45-day data accountability corrective action cycle, which includes withholding of district funding.
12/28/07	2008	X	X					X	**Last day to deactivate SSID's** for Period K - 1/03/08

FY08 Processing Schedule

Date		Reporting Period							
		X = Processing Date							
Processing Date	**Fiscal Year**	**K (Oct)**	**M (Dec)**	**C (Feb)**	**D (Mar)**	**N (Jun)**	**H (Jul)**	**P (5yr)**	**Comments**
1/4/08	2008	X	X					X	
1/11/08	2008	X	X					X	
1/18/08	2008	X	X					X	**Last processing of Period M FY08 data.** This is the last opportunity for Period M data to be used for December Child Counts.
1/25/08	2008	X						X	
2/1/08	2008	X						X	**Last processing of Period K FY08 data.** Funds withheld from any district determined out of compliance for this reporting period maybe forfeited by this date if corrective action has not been taken. This represents the end of a 45-day data submission accountability corrective action cycle.
2/8/08	2008								**District deactivation of SSIDs** can resume on 02/04/08. **Data Accuracy / Completeness Signoff deadline** for Period M FY08
2/15/08	2008			X				X	**First processing of Period C FY08 data.**
2/22/08	2008			X	X			X	**First processing of Period D FY08 Data**
2/29/08	2008			X	X			X	**Data Accuracy / Completeness Signoff deadline** for Period K FY08
3/7/08	2008			X	X			X	Data submitted on one of these weeks will be used for the April #1 foundation payment
3/14/08	2008			X	X			X	
3/21/08	2008			X	X			X	
3/28/08	2008			X	X			X	
4/4/08	2008			X	X			X	**First processing of Period P FY08 data** (mandatory update to 5-Year forecasts April/May submission). **Last day to deactivate SSID's** for Period C - 4/01/08
4/11/08	2008			X	X			X	
4/18/08	2008			X	X			X	
4/25/08	2008			X	X			X	**Last processing of Period C and D FY08 data.**
5/2/08	2008								**District deactivation of SSIDs** can resume on 4/29/08.
5/9/08	2008					X		X	**First processing of Period N FY08 data.**
5/16/08	2008					X		X	
5/23/08	2008					X		X	
5/30/08	2008					X		X	Districts which are currently out of compliance will be sent **a warning notifcation** on 6/3/08, to inform them that a corrective action cycle will begin for **Period N** on 6/17/08 and any district out of compliance will receive a notification based upon data submitted on 5/30/08. **Deadline for Period P FY08 data** (mandatory update to 5-Year Forecasts April/May submission).
6/6/08	2008					X		X	
6/13/08	2008					X		X	Districts which are currently out of compliance will be sent **a warning notifcaton** on 6/17/08, to inform them that a corrective action cycle will begin for **Period P** on 7/01/08 and any district out of compliance will receive a notification based upon data submitted on 6/27/08. Submission of incomplete or inaccurate data for **Period N** triggers an **official out of compliance notification** to be sent on 6/17/08 with guidance as to corrective action. This is based upon data submitted on 6/13/08. This is the initiation of a data accountability corrective action cycle.
6/20/08	2008					X		X	

FY08 Processing Schedule

Date		Reporting Period							
		X = Processing Date							
Processing Date	**Fiscal Year**	**K (Oct)**	**M (Dec)**	**C (Feb)**	**D (Mar)**	**N (Jun)**	**H (Jul)**	**P (5yr)**	**Comments**
6/27/08	2008					X		X	Submission of incomplete or inaccurate data for **Period P** triggers an **official out of compliance notification** to be sent on 7/1/08 with guidance as to corrective action. This is the initiation of a data accountability corrective action cycle, which includes withholding of district funding. **Data Accuracy / Completeness Signoff deadline** for Period C and Period D FY08
7/3/2008 Thursday	2008					X	X	X	**First processing of Period H FY08 data**. **Last day to deactivate SSID's** 7/01/08 for Period N.
7/11/08	2008					X	X	X	
7/18/08	2008					X	X	X	**Last processing of Period N FY08 data**. Funds withheld from any district determined out of compliance for this reporting period maybe forfeited by this date if corrective action has not been taken. This represents the end of the data submission accountability corrective action cycle.
7/25/08	2008						X	X	Districts which are currently out of compliance will be sent **a warning notification** on 7/29/08, to inform them that a corrective action cycle will begin for **Period H** on 8/12/08 and any district out of compliance will receive a notification based upon data submitted on 8/8/08.
8/1/08	2008						X	X	**District deactivation of SSIDs** can resume 7/28/08**.**
8/8/08	2008						X	X	Submission of incomplete or inaccurate data for **Period H** triggers an **official out of compliance notification** to be sent on 8/12/08 with guidance as to corrective action. This is the initiation of a data accountability corrective action cycle, which includes withholding of district funding.
8/15/08	2008						X	X	**Last processing of Period P FY08 data** (Five-year Forecast). Funds withheld from any district determined out of compliance for this reporting period maybe forfeited by this date if corrective action has not been taken. This represents the end of the data submission accountability corrective action cycle.
8/22/08	2008						X		**Data Accuracy / Completeness Signoff deadline** for FY08 Period N.
8/29/08	2008						X		
9/5/08	2008						X		
9/12/08	2008						X		
9/19/08	2008						X		
9/26/08	2008						X		**Last processing of Period H FY08 data** (Financial). Funds withheld from any district determined out of compliance for this reporting period maybe forfeited by this date if corrective action has not been taken. This represents the end of the data submission accountability corrective action cycle.
10/24/08	2008								**Data Accuracy / Completeness Signoff deadline** for FY08 Periods P and H.