# FY06 Processing Schedule

| Date | | Reporting Period<br>*X = Processing Date* | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Processing Date | Fiscal Year | K (Oct) | M (Dec) | D (Mar) | N (Jun) | H (Jul) | P (5 yr) | Comments FY06 |
| 7/29/05 | 2005 | | | | X | X | X | **Last Processing of Period N FY05 data.** Original 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.<br><br>Districts which are currently out of compliance will be sent **a warning letter** on 8/4/2005, to inform them that the 45-day corrective action cycle will begin for Period H on 8/16/2005 and any district out of compliance will receive a letter based upon data submitted on 8/12/2005 |
| 8/5/05 | 2005 | | | | | X | X | **District deactivation of SSIDs can resume.** |
| 8/12/05 | 2005 | | | | | X | X | Submission of incomplete or inaccurate data for Period H triggers an **official out of compliance letter** to be mailed on 8/16/2005 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. |
| 8/19/05 | 2005 | | | | | X | X | **Last processing of Period P FY05 data** (Five-year Forecast). |
| 8/26/05 | 2005 | | | | | X | | |
| 9/2/05* | 2005 | | | | | X | | |
| 9/9/05 | 2005 | | | | | X | | |
| 9/16/05 | 2005 | | | | | X | | |
| 9/23/05 | 2005 | | | | | X | | |
| 9/30/05 | 2005 | | | | | X | | **Last processing of Period H FY05 data.** Funds withheld from any district determined out of compliance for this reporting period will be forfeited by this date if corrective action has not been taken. This represents the end of the 45-day data accountability corrective action cycle.<br>**Data Accuracy / Completeness Signoff deadline** for Period N FY05 |
| 10/14/05 | 2006 | X | | | | | X | **First processing of Period K FY06 data**. Deadline for Initial Period K data to be at DA Site (Per Ohio Revised Code).<br>**First processing of Period P FY06 data.** |
| 10/21/05 | 2006 | X | | | | | X | |
| 10/28/05 | 2005<br>2006 | X | | | | | X | **Data Accuracy / Completeness Signoff deadline** for FY05 Period P and FY05 Period H<br>**Deadline for Initial Period K FY06 data** to be submitted to ODE. |
| 11/4/05 | 2006 | X | | | | | X | **Deadline for Initial Period P FY06 data** (5-Year Forecast). |
| 11/11/05 | 2006 | X | | | | | X | Data submitted used for the December #1 foundation payment |
| 11/18/05 | 2006 | X | | | | | X | |
| 11/25/05 | 2006 | X | | | | | X | |
| 12/2/05 | 2006 | X | X | | | | X | **First processing of Period M FY06 data.** |
| 12/9/05 | 2006 | X | X | | | | X | Districts which are currently out of compliance will be sent **a warning letter** on 12/13/2005, to inform them that the 45 day corrective action cycle will begin for Period K on 1/17/2006 and any district out of compliance will receive a letter based upon data submitted on 1/6/2006. |
| 12/16/05 | 2006 | X | X | | | | X | |
| 12/30/05* | 2006 | X | X | | | | X | |
| 1/6/06 | 2006 | X | X | | | | X | |
| 1/13/06 | 2006 | X | X | | | | X | Submission of incomplete or inaccurate data for Period K triggers an **official out of compliance letter** to be mailed on 1/17/2006 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. |
| 1/20/06* | 2006 | X | X | | | | X | **Last processing of Period M FY06 data.** This is the last opportunity for Period M data to be used in December Child Counts. |
| 1/27/06 | 2006 | X | | | | | X | |

NOTES -
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| 2/3/06 | 2006 | X | | | | | X | **Last day to deactivate SSIDs** for Period K reporting. |
| 2/10/06 | 2006 | X | | | | | X | |
| 2/17/06* | 2006 | X | | | | | X | |
| 2/24/06 | 2006 | X | | | | | X | **Data Accuracy / Completeness Signoff deadline** for Period M FY06 |
| 3/3/06 | 2006 | X | | X | | | X | **First processing of Period D FY06 data.**<br>**Last processing of Period K FY06 data.** |
| 3/10/06 | 2006 | | | X | | | X | **District deactivation of SSIDs can resume** for this data submission |
| 3/17/06 | | | | X | | | X | |
| 3/24/06 | 2006 | | | X | | | X | |
| 3/31/06 | 2006 | | | X | | | X | |
| 4/7/06 | 2006 | | | X | | | X | **First processing of Period P FY06 data** (mandatory update to 5-Year forecasts April/May submission). |
| 4/14/06 | 2006 | | | X | | | X | |
| 4/21/06 | 2006 | | | X | | | X | |
| 4/28/06 | 2006 | | | X | | | X | **Data Accuracy / Completeness Signoff deadline** for Period K FY06 |
| 5/5/06 | 2006 | | | X | | | X | **Last processing of Period D FY06 data.** |
| 5/12/06 | 2006 | | | | | | X | |
| 5/19/06 | 2006 | | | | X | | X | **First processing of Period N FY06 data.** |
| 5/26/06* | 2006 | | | | X | | X | |
| 6/2/06 | 2006 | | | | X | | X | **Deadline for Period P FY06 data** (mandatory update to 5-Year Forecasts April/May submission).<br>**Data Accuracy / Completeness Signoff deadline** for Period D FY06 |
| 6/9/06 | 2006 | | | | X | | X | Submission of incomplete or inaccurate data for Period N triggers an **official out of compliance letter** to be mailed on 6/13/2006 with guidance as to corrective action. This is the initiation of the 45-day data accountability corrective action cycle. |
| 6/16/06 | 2006 | | | | X | | X | Districts which are currently out of compliance will be sent **a warning letter** on 6/13/2006, to inform them that the 45 day corrective action cycle will begin for Period P on 7/4/2006 and any district out of compliance will receive a letter based upon data submitted on 6/30/2006. |
| 6/23/06 | 2006 | | | | X | | X | |
| 6/30/06 | 2006 | | | | X | | X | Submission of incomplete or inaccurate data for Period P triggers an **official out of compliance letter** to be mailed on 7/4/2006 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.<br>**Last day to deactivate SSIDs** for Period N. |
| 7/7/06 | 2006 | | | | X | X | X | **First processing of Period H FY06 data**. |
| 7/14/06 | 2006 | | | | X | X | X | |
| 7/21/06 | 2006 | | | | X | X | X | |
| 7/28/06 | 2006 | | | | X | X | X | **Last processing of Period N FY06 data**. 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.<br>Districts which are currently out of compliance will be sent **a warning letter** 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. |
| 8/4/06 | 2006 | | | | | X | X | **District deactivation of SSIDs can resume** for this data submission |
| 8/11/06 | 2006 | | | | | X | X | Submission of incomplete or inaccurate data for Period H triggers an **official out of compliance letter** 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. |

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| 8/18/06 | 2006 | | | | | X | X | **Last processing of Period P FY06 data** (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. |
| 8/25/06 | 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 | | **Last processing of Period H FY06 data** (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.<br><br>**Data Accuracy / Completeness Signoff deadline** for FY06 Period N. |
| 10/27/06 | 2006 | | | | | | | **Data Accuracy / Completeness Signoff deadline** for FY06 Period P and FY06 Period H |

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