Processing of Period N FY06 data Funds withheld from any district compliance for this reporting period are foreigned by this data if corrective action cycle. Processing of Period N FY06 data Funds withheld from any district determined out of compliance for this reporting period are foreigned by this data if corrective action has not been taken. This represents the end of the 45-day data accountability corrective action cycle.	Date			•	ting Per					
Date Year K Oct M (Dec) C (Feb) Other C (Who) E (W										Comments
any district determined out of compliance for this reporting period are forficiated by this date if corrective action and the set of the 45-day data accountability corrective action cycle will begin for Period H on 8/15/2006 and any district determined out of compliance will be sent a warring letter on 8/2006, to inform that the 45 day corrective action cycle will begin for Period H on 8/15/2006 and any district deactivation of SSIDs can resume for this data of submitted on 8/11/2006. 8/11/06 2006	<u>Date</u>	Year	K (Oct)	M (Dec)	C (Feb)	(Mar)	(Jun)		<u>yr)</u>	
8/4/06 2006	7/28/06	2006					X	X	X	This represents the end of the 45-day data accountability corrective action cycle. 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
8/11/06 2006 X X 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. 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 X	8/4/06	2006						Х	Х	
Section Sect	8/11/06	2006						×	X	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
9/106* 2006	8/18/06	2006						Х	Х	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
9/8/06 2006	8/25/06	2006						Χ		
9/15/06 2006 X X 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. Data Accuracy / Completeness Signoff deadline for FY06 Period N. First processing of Period K FY07 data. Deadline for Initial Period K data to be at ITC (Per Ohio Revised Code). First processing of Period P FY07 data. 10/20/06 2007 X X X X X X X X X X X X X X X X X X	9/1/06*	2006						Χ		
9/29/06 2006 X 9/29/06 2006 X 2006 X 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. Data Accuracy / Completeness Signoff deadline for FY06 Period N. First processing of Period K FY07 data. Deadline for Initial X Period K data to be at ITC (Per Ohio Revised Code). First processing of Period P FY07 data. 10/20/06 2007 X Data Accuracy / Completeness Signoff deadline for FY06 Period P and FY06 Period P FY07 data. 2006 X Data Accuracy / Completeness Signoff deadline for FY06 Period P and FY06 Period H Deadline for Initial Period K FY07 data to be submitted to ODE. 11/3/06 2007 X Districts which are currently out of compliance will be sent a warning letter 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 12/15/200. Data submitted used for the December #1 foundation payment 11/17/06 2007 X X	9/8/06	2006						Χ		
Section Sect	9/15/06	2006								
10/13/06 2007 X										Data Accuracy / Completeness Signoff deadline for FY06
2006 X 2007 X Data Accuracy / Completeness Signoff deadline for FY06 Period P and FY06 Period H Deadline for Initial Period K FY07 data to be submitted to ODE. X Deadline for Initial Period P FY07 data (5-Year Forecast). Districts which are currently out of compliance will be sent a warning letter 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. Data submitted used for the December #1 foundation payment 11/17/06 2007 X Data Accuracy / Completeness Signoff deadline for FY06 Period P and FY06 Period H Deadline for Initial Period C FY07 data (5-Year Forecast). X Districts which are currently out of compliance will be sent a warning letter 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 used for the December #1 foundation payment	10/13/06	2007	х						Х	` '
10/27/06 X Deadline for Initial Period K FY07 data to be submitted to ODE.	10/20/06	2007	Х						Х	
11/3/06 2007 X Deadline for Initial Period P FY07 data (5-Year Forecast). Districts which are currently out of compliance will be sent a warning letter on 12/05/2006, to inform them that the 45 day corrective action cycle will begin for Period K on 12/19/2006 and x any district out of compliance will receive a letter based upon data submitted on 12/15/2006. Data submitted used for the December #1 foundation payment X X X X X X X X X X X X X	10/27/06		Х						Х	
warning letter 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. Data submitted used for the December #1 foundation payment X	11/3/06		X						Х	
	11/10/06	2007	X						Х	warning letter 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.
11/24/06 2007 X X	11/17/06	2007	X						Х	
	11/24/06	2007	Х						Х	

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^{*} Reports will be sent out one day later due to state holiday.

Date			Report X = Prod	ting Per				Comments	
Processing Date	Fiscal Year	K (Oct)	M (Dec)	C (Feb)	<u>D</u> (Mar)	<u>N</u> (Jun)	<u>H</u> (Jul)	<u>P (5</u> <u>yr)</u>	Comments
12/1/06	2007	×	Х					х	Submission of incomplete or inaccurate data for Period K triggers an official out of compliance letter 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.
12/8/06	2007	Х	X					Х	First processing of Period M FY07 data.
12/15/06	2007	X	X					X	
12/29/06*	2007	X	X					X	Last day to deactivate SSID's 12/27/06 for Period K
1/5/07	2007	X	X					X	Last day to deactivate COID 3 12/2/100 for 1 chourt
1/12/07	2007	X	X					X	
1/19/07*	2007	Х	Х					Х	Last processing of Period M FY07data. This is the last opportunity for Period M data to be used in December Child Counts.
1/26/07	2007	Х						Х	
2/2/07	2007	х						х	Last processing of Period K FY07 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.
2/9/07	2007							Х	District deactivation of SSIDs can resume 02/05/07 for this data submission
2/16/07*	2007			Χ				Χ	First processing of Period C FY07 data.
2/23/07	2007			Х				Х	Data Accuracy / Completeness Signoff deadline for Period M FY07
3/2/07	2007			Χ	Х			Х	First processing of Period D FY07 data.
3/9/07	2007			X	X			Х	Districts which are currently out of compliance will be sent a warning letter 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			Χ	Χ			Χ	
3/23/07	2007			Х	Х			Х	Submission of incomplete or inaccurate data for Period C triggers an official out of compliance letter 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			Χ	Х			Х	
4/6/07	2007			Х	Х			Х	First processing of Period P FY07 data (mandatory update to 5-Year forecasts April/May submission).
4/13/07	2007			Χ	Χ			Χ	
4/20/07	2007			X	X			X	Last day to deactivate SSID's 4/18/07 for Period C Data Accuracy / Completeness Signoff deadline for Period K FY07
5/4/07	2007			Х	Х			Х	
5/11/07	2007			X	Χ			X	Last processing of Period C and Period D FY07 data.

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Biocean Bioc	Dete					ting Per				Comments
Section Sect	Date Processing Fiscal				X = Proc			Н	P (5	
System S			K (Oct)	M (Dec)	C (Feb)					
Sizion S	5/18/07	2007					X		Х	
6/8/07 2007 X X X X X X X X X X X X X X X X X X										
6/8/07 2007 X X X X Districts which are currently out of compliance will be sent a warning letter on 6/12/2007 with guidance as to corrective action. This is the initiation of the 45 day data accountability corrective action cycle. Compliance Comp	5/25/07*	2007					Х		Х	
an official out of compliance letter to be maled on 61/22/007 200	6/1/07	2007					Х		Х	Deadline for Period P FY07 data (mandatory update to 5-Year Forecasts April/May submission).
Section Sect	6/8/07	2007					X		X	Submission of incomplete or inaccurate data for Period N triggers an official out of compliance letter 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.
Submission of incomplete or inaccurate data for Period P triggers an official out of compliance letter to be mailed on 7/32/007 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. Data Accuracy / Completeness Signoff deadline for Period C and Period D FY07 First processing of Period H FY07 data. Last day to deactivate SSID's 7/03/07 for Period N 7/20/07 2007 X X X X Last day to deactivate SSID's 7/03/07 for Period N Last processing of Period N FY07 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. B/3/07 2007 X X X Districts which are currently out of compliance will be sent a warning letter on 7/31/2007, to Inform them that the 45 day corrective action cycle will receive a letter based upon data submitted on 8/10/2007 and	6/15/07	2007					X		X	Districts which are currently out of compliance will be sent a warning letter 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.
an official out of compliance letter 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. Data Accuracy / Completeness Signoff deadline for Period C and Period D FY07 7/6/07 2007	6/22/07	2007					Χ		X	
7/6/07 2007 X X X X X Last day to deactivate SSID's 7/03/07 for Period N 7/13/07 2007 X X X X X X X X X X X X X X X X X X	6/29/07	2007					X		X	Submission of incomplete or inaccurate data for Period P triggers an official out of compliance letter 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.
7/6/07 2007 X X X X X X X X X X X X X X X X X X										Data Accuracy / Completeness Signoff deadline for Period C and Period D FY07
7/13/07 2007	7/6/07	2007					V	~	~	First processing of Period H FY07 data.
X X X X X X X X X X	170/01	2007					^	^	^	Last day to deactivate SSID's 7/03/07 for Period N
Last processing of Period N FY07 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. X										
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. X	7/20/07	2007					X	Х	X	
warning letter 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 date submitted on 8/10/2007. 8/3/07 2007 X X District deactivation of SSIDs can resume 7/30/07 for this date submission Submission Submission of incomplete or inaccurate data for Period H triggers an official out of compliance letter 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. Last processing of Period P FY07 data (Five-year Forecast) Funds withheld from any district determined out of compliance for has not been taken. This represents the end of the 45-day date accountability corrective action cycle. 8/24/07 2007 X X X 8/31/07 2007 X X 9/7/07 2007 X X	7/27/07	2007					X	X	X	·
8/3/07 2007 X X submission Submission of incomplete or inaccurate data for Period H triggers an official out of compliance letter to be mailed on 8/14/2007 X X 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. Last processing of Period P FY07 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. 8/24/07 2007 X X Salphinessing Submission Submi										warning letter 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.
8/10/07 2007 X X an official out of compliance letter 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. Last processing of Period P FY07 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. 8/24/07 2007 X X 8/31/07 2007 X X 9/7/07 2007 X X	8/3/07	2007						Х	Х	
8/17/07 2007 X X 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 X 9/7/07 2007 X X	8/10/07	2007						X	X	Submission of incomplete or inaccurate data for Period H triggers an official out of compliance letter 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.
8/31/07 2007 X X X 9/7/07 2007 X X X	8/17/07	2007							Х	Last processing of Period P FY07 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.
9/7/07 2007 X X										
	9/7/07 9/14/07	2007						X		

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Date				Repor X = Pro	ting Per cessing				Comments
Processing Date		K (Oct)	M (Dec)	<u>C (Feb)</u>	<u>D</u> (<u>Mar</u>)	<u>N</u> (Jun)	H (Jul)	<u>P (5</u> <u>yr)</u>	Comments
9/21/07	2007						Х		
9/28/07	2007						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. Data Accuracy / Completeness Signoff deadline for FY07 Period N.
10/26/07	2007								Data Accuracy / Completeness Signoff deadline for FY07 Period P and FY07 Period H