



**El Dorado Charter SELPA  
2017-18 Fiscal Calendar**  
revised - 28 December 2017

*red indicates that the SELPA is closed*

<p><b>Partner Reports to SELPA:</b></p> <ul style="list-style-type: none"> <li>7/13 Mental Health Final Expenditure reports due</li> <li>7/13 Final 16-17 Federal Expenditure reports due</li> </ul> <p><b>SELPA Reports to Partners:</b></p> <ul style="list-style-type: none"> <li>7/10 Final 16-17 State Checks</li> <li>7/19 Year-End Budget Update</li> <li>7/24 <a href="#">Fiscal Workshop – Los Angeles (1-4)</a></li> <li>7/31 State Checks</li> </ul> <p><b>Data Compliance:</b></p> <ul style="list-style-type: none"> <li>7/31 IAES CALPADS Reports Due</li> </ul>	<p align="center"><b>July '17</b></p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	T	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						<p align="center"><b>August '17</b></p> <table border="1"> <thead> <tr><th>S</th><th>M</th><th>T</th><th>W</th><th>T</th><th>F</th><th>S</th></tr> </thead> <tbody> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	T	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			<p><b>Partner Reports to SELPA:</b></p> <ul style="list-style-type: none"> <li>You're off the hook this month!</li> </ul> <p><b>SELPA Reports to Partners:</b></p> <ul style="list-style-type: none"> <li>8/1 <a href="#">Fiscal Workshop – Sacramento (12:30-3:30)</a></li> <li>8/2 <a href="#">Fiscal Workshop – Bay Area (9-12)</a></li> <li>8/7 Final Revenues and Accruals</li> <li>8/7 Year End/MOE Templates distributed</li> <li>8/9 <a href="#">Fiscal Workshop – San Diego (1-4)</a></li> <li>8/17 Final 16-17 Level 2&amp;3 ERMHS Checks</li> <li>8/31 State Checks</li> </ul>
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