### 2018-19 Fiscal Calendar

**Revised March 7, 2019**

#### SELPA Reports to SELPA:
- **July '18**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

- **August '18**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

- **September '18**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

- **October '18**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

- **November '18**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

- **December '18**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

- **January '19**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

- **February '19**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

- **March '19**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

- **April '19**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

- **May '19**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

- **June '19**
  - Preliminary #3
  - Partner Reports
  - SEIS MH Service Count
  - SELPA: preliminary #3
  - SELPA: Yearly Reviews and Agency Plans
  - SELPA: State Checks
  - SELPA: 1st Fiscal/Cash Flow
  - SELPA: 1st Level 3 ERMHS (up to 75% Checks)
  - SELPA: MOE Pre-Test Due
  - SELPA: MOE Pre-Test Due

### SELPA Reports to Partners:
- **July '18**
  - Final 17-18 Federal Expenditures
  - Final 17-18 Federal Expenditure reports due
  - Final 17-18 Federal Expenditure reports due

- **August '18**
  - Final 17-18 Federal Expenditures
  - Final 17-18 Federal Expenditure reports due
  - Final 17-18 Federal Expenditure reports due

- **September '18**
  - Partner Reports
  - State Checks
  - SELPA: State Checks
  - SELPA: State Checks
  - SELPA: State Checks

- **October '18**
  - Partner Reports
  - State Checks
  - SELPA: State Checks
  - SELPA: State Checks
  - SELPA: State Checks

- **November '18**
  - Partner Reports
  - State Checks
  - SELPA: State Checks
  - SELPA: State Checks
  - SELPA: State Checks

- **December '18**
  - Partner Reports
  - State Checks
  - SELPA: State Checks
  - SELPA: State Checks
  - SELPA: State Checks

- **January '19**
  - Partner Reports
  - State Checks
  - SELPA: State Checks
  - SELPA: State Checks
  - SELPA: State Checks

- **February '19**
  - Partner Reports
  - State Checks
  - SELPA: State Checks
  - SELPA: State Checks
  - SELPA: State Checks

- **March '19**
  - Partner Reports
  - State Checks
  - SELPA: State Checks
  - SELPA: State Checks
  - SELPA: State Checks

- **April '19**
  - Partner Reports
  - State Checks
  - SELPA: State Checks
  - SELPA: State Checks
  - SELPA: State Checks

- **May '19**
  - Partner Reports
  - State Checks
  - SELPA: State Checks
  - SELPA: State Checks
  - SELPA: State Checks

- **June '19**
  - Partner Reports
  - State Checks
  - SELPA: State Checks
  - SELPA: State Checks
  - SELPA: State Checks

### Meeting/Training
- 2/11/19 SELPA/CharterSELPA Joint Meeting
- 3/14/19 SELPA/CharterSELPA Joint Meeting
- 4/11/19 SELPA/CharterSELPA Joint Meeting
- 5/9/19 SELPA/CharterSELPA Joint Meeting
- 6/13/19 SELPA/CharterSELPA Joint Meeting

### SELPA Reports to Partners:
- **July '18**
  - Projected 19-20 P2
  - 1st 18-19 Federal Check
  - 2nd 18-19 Federal Check

- **August '18**
  - Final Revenues and Expenditure Report #2
  - Final Revenues and Expenditure Report #2
  - Final Revenues and Expenditure Report #2

- **September '18**
  - Final 17-18 Federal Check - tentative
  - Final 17-18 Federal Check - tentative
  - Final 17-18 Federal Check - tentative

- **October '18**
  - Projected 19-20 P2
  - 1st 18-19 Federal Check
  - 2nd 18-19 Federal Check

- **November '18**
  - Projected 19-20 P2
  - 1st 18-19 Federal Check
  - 2nd 18-19 Federal Check

- **December '18**
  - Projected 19-20 P2
  - 1st 18-19 Federal Check
  - 2nd 18-19 Federal Check

### Other:
- 8/6  Year End/MOE Reporting
- 8/6  Final Revenues and Expenditure Report #2
- 8/6  Final Revenues and Expenditure Report #2
- 8/6  Final Revenues and Expenditure Report #2
- 8/6  Final Revenues and Expenditure Report #2
- 8/6  Final Revenues and Expenditure Report #2
- 8/6  Final Revenues and Expenditure Report #2