### Partner Reports to SELPA

**July 2020**

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**August 2020**

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### SELPA Reports to Partners:

- **7/13** Final 2019-20 ERMHS Expenditure Reports Due
- **7/13** Final 2019-20 Federal Expenditure Reports Due

### Partner Reports to SELPA:

- **July 2020**
  - 7/13 Final 2019-20 ERMHS Expenditure Reports Due
  - 7/13 Final 2019-20 Federal Expenditure Reports Due

- **August 2020**
  - 8/3 Final Revenues and Accruals Posted to Website
  - 8/3 Year End MOE Report Open in Fiscal Portal

### Partner Reports to SELPA:

- **September 2020**
  - 9/14 Final 2019-20 Level 3 ERMHS Checks

### Partner Reports to SELPA:

- **October 2020**
  - 10/7 CEO Council Meeting

### Partner Reports to SELPA:

- **November 2020**
  - 11/17 Local Contribution Posted to Website

### Partner Reports to SELPA:

- **December 2020**
  - 12/18 Level 3 ERMHS Checks

### Partner Reports to SELPA:

- **January 2021**
  - 1/20 Annual Mental Health Plan Due

### Partner Reports to SELPA:

- **February 2021**
  - 2/15 ERMHS Level 2 Budget Requests Due

### Partner Reports to SELPA:

- **March 2021**
  - 3/5 Final 2019-20 State Checks

### Partner Reports to SELPA:

- **April 2021**
  - 4/15 ADA/Enrollment Report

### Partner Reports to SELPA:

- **May 2021**
  - 5/5 ERMHS Checks

### Partner Reports to SELPA:

- **June 2021**
  - 6/30 Federal Expenditure Report #2

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**Updated 02-26-21**