



May 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 DMSS Reminder Letter
2	3. DMSS to mail out 09/10 NTP, DMC data reconciliation, and rejected records letter/zip files to Counties & SCPs.	4 DMSS mails out confirmation letter without zip files to ensure Counties and SCPs were informed of May 3, 2010 mail out.	5	6	7 State Furlough Day	8
9	10 DATAR Data is due	11	12	13 CADPAAC Executive Meeting	14 State Furlough Day CalOMS Tx Data is due	15
16	17	18	19	20	21 State Furlough Day Check CalOMS Tx Data and DATAR Data for rejected records and fix errors	22
23	24 Agenda for CalOMS Tx Conference Call mailed out to counties	25 CADPAAC Quarterly Meeting	26 CADPAAC Quarterly Meeting	27 CADPAAC Quarterly Meeting	28 CADPAAC Quarterly Meeting Update I-SATS	29
30	31 MEMORIAL DAY HOLIDAY					



June 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4 State Furlough Day	5
6	7 DMSS mails 09/10 NTP/ DMC/rejected records cleanup REMINDER letter (Data Due July 2nd)	8	9 CalOMS Tx Conference Call 10 am to Noon	10 CADPAAC Executive Meeting DATAR Data is due	11 State Furlough Day	12
13	14	15 CalOMS Tx Data is due	16	17	18 State Furlough Day	19
20	21	22 Check CalOMS Tx Data and DATAR Data for rejected records and fix errors	23	24	25	26
27	28	29 Update I-SATS	30 END OF THE FISCAL YEAR 09/10			



July 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 OARA updates CalOMS Tx data sets w/ Oracle Extract	2 09/10 NTP, DMC Data Clean-up and rejected records DUE	3
4	5 INDEPENDENCE DAY HOLIDAY OBSERVED	6	7	8 CADPAAC Executive Meeting	9 DATAR Data is due	10
11	12	13	14	15 CalOMS Tx Data is due	16 Run CalOMS Tx Monthly On-Time Report	17
18	19	20	21	22 Check CalOMS Tx Data and DATAR Data for rejected records and fix errors	23	24
25	26	27	28	29 Update I-SATS	30 ALL FY 09/10 DMC DATA IS DUE TO THE STATE	31



August 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 Run Final On-Time Report for the previous month	3	4	5	6	7
8	9	10 DATAR Data is due	11	12 CADPAAC Executive Meeting	13	14
15	16 ALL END OF YEAR CalOMS Tx Data is due Run CalOMS Tx Monthly On-Time Report	17	18 ADP/TSS to Re-run NTP/DMC data query	19	20 DMSS Prepares NTP/DMC zip files to be mailed out to Counties/SCP's on 8-31-10	21
22	23 Check CalOMS Tx Data and DATAR Data for rejected records and fix errors	24 Agenda for CalOMS Tx Conference Call mailed out to counties	25	26	27	28
29	30 Update I-SATS	31 DMSS to mail out FINAL 09/10 NTP, DMC data reconciliation letter/zip files to Counties & SCPs (Final 09/10 Data DUE 10-5-10)				



September 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 DMSS mails out FINAL confirmation letter without zip files to ensure Counties and SCPs were informed of 08-31-10 mail-out	2 Run Final On-Time Report for the previous month	3	4
5	6 LABOR DAY HOLIDAY	7	8 CalOMS Tx Conference Call 10 am to Noon	9 CADPAAC Executive Meeting	10 DATAR Data is due	11
12	13	14	15 CalOMS Tx Data is due *Corrections to rejected June data due	16 Run CalOMS Tx Monthly On-Time Report	17	18
19	20	21 CADPAAC Quarterly Meeting	22 CADPAAC Quarterly Meeting Check CalOMS Tx Data and DATAR Data for rejected records and fix errors	23 CADPAAC Quarterly Meeting	24 CADPAAC Quarterly Meeting	25
26	27	28	29	30 Update I-SATS		



October 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 OARA performs third comparison for CalOMS Tx	2
3	4 Run Final On- Time Report for the previous month	5 ALL 09/10 NTP/ DMC/ Rejected Data- DUE FINAL CLEAN-UP	6	7	8	9
10	11 DATAR Data is due	12	13	14 CADPAAC Executive Meeting	15 CalOMS Tx Data is due Letter sent to Target Counties	16
17	18 Run CalOMS Tx Monthly On-Time Report	19	20	21	22 Check CalOMS Tx Data and DATAR Data for rejected records and fix errors	23
24	25	26	27	28	29 Update I-SATS	30
31						



November 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 Letters of Non-compliance re: data reconciliation will be mailed out CalOMS Tx Oracle Extract for OARA	2 Run Final On-Time Report for the previous month	3	4	5	6
7	8	9	10 DATAR Data is due	11 VETERANS DAY HOLIDAY	12	13
14	15 CalOMS Tx Data is due	16 Run CalOMS Tx Monthly On-Time Report	17	18 CADPAAC Executive Meeting	19	20
21	22	23	24 Agenda for CalOMS Tx Conference Call mailed out to counties	25 THANKSGIVING HOLIDAY	26 THANKSGIVING HOLIDAY OBSERVED	27
28	29 Update I-SATS	30 2 nd letter of non-compliance re: data reconciliation will be mailed out.				



December 2010

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 OARA performs final comparison. DMSS determines status of Target Counties	2 Run Final On-Time Report for the previous month	3	4
5	6	7	8 CalOMS Tx Conference Call 10 am to Noon	9 CADPAAC Executive Meeting	10 DATAR Data is due	11
12	13	14	15 CalOMS Tx Data is due	16 Run CalOMS Tx Monthly On-Time Report	17	18
19	20	21	22 Check CalOMS Tx Data and DATAR Data for rejected records and fix errors	23	24	25 CHRISTMAS DAY
26	27	28	29	30 Update I-SATS	31	