

# VERIFICATION QUICK GLANCE CALENDAR

## SEPTEMBER/OCTOBER 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1 ITS will select a sample consisting of 3.4% of all applications on file selected from error prone applications.	2	3
4	5	6	7	8	9	10
11	12	13 Dept. of Food and Nutrition will mail out letters to selected households.	14	15	16 Beginning of the 1 <sup>st</sup> ten (10) operating day period  (Day 1)	17
18	19  (Day 2)	20  (Day 3)	21  (Day4)	22  (Day 5)	23  (Day 6)	24
25	26  (Day 7)	27  (Day 8)	28  (Day 9)	29 ITS will send the report of students showing no ISIS activity and <b>Verification Status Letter</b> to schools and the Dept. of Food and Nutrition. A <b>copy</b> of the letter must be sent home with Verification Students.  (Day 10)	30 Beginning of the second (2) and final ten (10) operating day period.  (Day 1)	31

# VERIFICATION QUICK GLANCE CALENDAR

## NOVEMBER 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2  (Day 2)	3  (Day 3)	4  (Day 4)	5  (Day 5)	6  (Day 6)	7
8	9  (Day 7)	10  (Day 8)	11  <b>VETERAN'S DAY HOLIDAY</b>	12  (Day 9)	13 At end of day: Automatic termination of Meal Benefits for students showing no ISIS activity. The Dept. of Food and Nutrition will send an e-mail reminder to school sites to print the final Meal Verification List showing the results of Verification on Monday, November 16 <sup>th</sup> .  <b>Verification completed.</b> (Day 10)	14
15	16 School sites will access Control-D Web to print the final Meal Verification List and give a copy to the food service manager.	17	18	19	20	21
22	23	24	25	26	27	28
29	30					