**FY 2022 SOR Primary Prevention Services Deliverables Schedule**

**County Authorities**

| **Monthly Deliverables**  *(8th working day of the following month except for the state fiscal year-end)* | | | | |
| --- | --- | --- | --- | --- |
| **Due Date** | **Report Period** | **Deliverables Name** | **Submission Method** | **Box Enterprise File Pathway** |
| 11/10/2021 | Oct-2020 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-October |
| Monthly Reimbursement Request | FREDD/REBA |  |
| 12/10/2021 | Nov-2021 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-November |
| Monthly Reimbursement Request | FREDD/REBA |  |
| 1/12/2022 | Dec-2021 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-December |
| Monthly Reimbursement Request | FREDD/REBA |  |
| 2/10/2022 | Jan-2022 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-January |
| Monthly Reimbursement Request | FREDD/REBA |  |
| 3/10/2022 | Feb-2022 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-February |
| Monthly Reimbursement Request | FREDD/REBA |  |
| 4/12/2022 | Mar-2022 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-March |
| Monthly Reimbursement Request | FREDD/REBA |  |
| 5/11/2022 | Apr-2022 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-April |
| Monthly Reimbursement Request | FREDD/REBA |  |
| 6/10/2022 | May-2022 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-May |
| Monthly Reimbursement Request | FREDD/REBA |  |
| 7/7/2022 | Jun-2022 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-Jun |
| Monthly Reimbursement Request | FREDD/REBA |  |
| 8/10/2022 | Jul-2022 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-July |
| Monthly Reimbursement Request | FREDD/REBA |  |
| 9/13/2022 | Aug-2022 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-August |
| Monthly Reimbursement Request | FREDD/REBA |  |
| 10/12/2022 | Sep-2022 | Monthly Finance and Implementation Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Monthly Deliverable-September |
| Monthly Reimbursement Request | FREDD/REBA |  |
| **Mid-Year Deliverable** | | | |  |
| 4/15/2022 | Oct-2021 to Mar-2022 | Mid-Year Progress Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Mid-Year/Year-End Report |
| **Year-End Deliverable** | | | |  |
| 9/28/2022 | Oct-2021 to Sep-2022 | Year-End Report | Box Enterprise | [Your County or Agency Name]-FY2022-Prevention SOR 2-Mid-Year/Year-End Report |

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| **Box Enterprise:** [**https://daodas.account.box.com/login**](https://daodas.account.box.com/login) |
| **Cost center code for FREDD/REBA reporting: Code: 8018** |
| **Abbreviated Description: PREV – SOR 2** |
| **Full Description: Prevention SOR 2** |