

FEBRUARY RESTRICTED PROGRAMS STATUS

Friday, December 1, 2017 8:55 AM

PAST DUE REPORTS

BC

DUE DATE	FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
May 30th 2017	RP645	BC	OLIVER ROSALES	CALIFORNIA HUMANITIES: COMMUNITY STORIES PROJET	2/15/18: Campus returned call. Campus was under the impression that no reporting was due because of updates to portal update. Campus is working to get reporting template up and will work on narrative portion of report during spring break.
Aug 15th	RP641	BC	RAQUEL LOPEZ	WONDERFUL CCPT2	2/21 Sustainability discussion with campus, awaiting clarification on expenses
Sep 15th	RP641	BC	RAQUEL LOPEZ	WONDERFUL CCPT2	2/8 Notified campus of two PAR forms that do not match NHRDSTR.
Oct 15th	RP641	BC	RAQUEL LOPEZ	WONDERFUL CCPT2	Working on Jul (Due Aug)
Nov 15th	RP641	BC	RAQUEL LOPEZ	WONDERFUL CCPT2	Working on Jul (Due Aug)
Dec 15th	RP641	BC	RAQUEL LOPEZ	WONDERFUL CCPT2	Working on Jul (Due Aug)
Jan 15th	RP641	BC	RAQUEL LOPEZ	WONDERFUL CCPT2	Working on Jul (Due Aug)
Nov 15th	RP021	BC	LIZ ROZELL	BACCALAUREATE DEGREE PILOT PROGRAM	9/25 Discovered campus compiled report, does not match Banner. No official report copy for file.
Dec 1st	RP613	BC	ANTHONY CORDOVA	STRONG WORKFORCE	2/26 Expenses through Dec 2017 prepared and ready for review
Jan 15th	RP420	BC	DENISE CRAWFORD	WORKABILITY III	2/20/18: Billing emailed & original sent via US mail.-SUBMITTED-
Jan 20th	FD400	BC	MARINA MANCERA	CHILD DEV CNIPS FOOD REPORT	2/15 Proceed to get all campus approvals for revised and submitted.
Jan 30th	RP634	BC	ENDEE GRIJALVA	AEBG (15-328-19 FUND A)	2/15/18 : Report Certified and approved by CCCCO.-SUBMITTED
Jan 30th	RP634	BC-D	ABEL GUZMAN	AEBG (15-328-19 FUND A)	2/15/18 : Report Certified and approved by CCCCO.-SUBMITTED
Jan 31st	RP030	BC	JANET FULKS	IEPI CHABOT LAS POSITAS	2/15/18: Rec'd email from program mgr that KCCD has no cost extension until 12/21/2018. I have requested reporting dates & requirements from program mgr.

CC

DUE DATE	FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
Dec 1st	RP613	CC	MICHAEL KANE	STRONG WORKFORCE	2/26 Expenses through Dec 2017 prepared and ready for review
Jan 30th	RP634	CC	CHAD HOUCK	AEBG (15-328-19 FUND A)	2/15/18 : Report Certified and approved by CCCCO.-SUBMITTED
Jan 31st	CD014	CC	JESSICA KRALL	ORIS - EARLY STARS	2/22 Numbers + Report sent to campus for approval

PC

DUE DATE	FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
Nov 10th	RP212	PC	DIANE THOMPSON	TULAREWORKS	2/14 Signed + Emailed - COMPLETE
Dec 10th	RP212	PC	DIANE THOMPSON	TULAREWORKS	2/14 Signed + Emailed - COMPLETE
Jan 10th	RP212	PC	DIANE THOMPSON	TULAREWORKS	2/14 Signed + Emailed - COMPLETE
Jan 31st	CD014	CC	JESSICA KRALL	ORIS - EARLY STARS	2/22 Numbers + Report sent to campus for approval
Jan 20TH	FD400	PC	ROSIE SILVA	CHILD DEV CNIPS FOOD REPORT	2/15 Proceed to get all campus approvals for revised and submitted.
Jan 30th	RP634	PC	KAILANI KNUTSON	AEBG (15-328-19 FUND A)	2/15/18 : Report Certified and approved by CCCCO.-SUBMITTED
FY17	RP644	KHSD	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	RP644 FY17 PAST DUE REPORTS
FY18	RP644	ALL	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	RP644 FY18 PAST DUE REPORTS
23rd	RP640	PC	DIANE THOMPSON	WSFN ACHIEVING THE DREAM	2/21/18 10:21am: Electronic copy of report sent- SUBMITTED-

DO

DUE DATE	FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
Jan 31st	RP636	DO	DAVID TEASDALE	PROP 39 - CLEAN ENERGY (15-177-002)	2/21/18: COMPLETE/final report certified by KCCD.
Jan 31st	RP636	DO	DAVID TEASDALE	PROP 39 - CLEAN ENERGY (17-177-002)	2/15: Application budget approved by CCCCO. PHAREDS in process before Q1 report can be sent to Program Mgr for review & approval
Mar 15, 2018	RP647	DO	DIANE BAEZA	CA ENDOWMENT	2/28/18: Per email from Program Mgr KCCD granted extension until 3/15/18.
Jan 25th	RP030	DO	BONITA STEELE	SB1070	2/23: Email DO Acctg Mgr for direction on budget revision. Budget revision can only be entered in Q3 & KCCD has not reported Q1&2 leaving us over budget in 6000s for those periods. KCCD Program Dir requested approval from CCCCO to enter budget revision with Q1 report.
Jan 30th	RP634	DO	BONITA STEELE	AEBG (15-328-19 FUND A)	2/15/18 : Report Certified and approved by CCCCO.-SUBMITTED
FY17	RP644	KHSD	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	RP644 FY17 PAST DUE REPORTS
FY18	RP644	ALL	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	RP644 FY18 PAST DUE REPORTS
2nd	RP644	DO	BONITA STEELE	CCPT2 CONSORTIUM MEETING FISCAL REPORT	2/2: SUBMITTED financial report to Program Director

CURRENT REPORTS DUE

BC

DUE DATE	FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
10TH	RP230	BC	ABEL GUZMAN	ETR: GAME CHANGER	3/5 Signed + Mailed - COMPLETE
10th	RP634	BC	ENDEE GRIJALVA	AEBG (MONTHLY INTERIM 17-18)	3/1/18 4:00 revisons were made and hard copies SUBMITTED. csj
10th	RP634	BC-D	JAIME LOPEZ	AEBG (MONTHLY INTERIM 17-18)	3/1/18 4:00 revisons were made and hard copies SUBMITTED. csj
15TH	CD011	BC	SUE VAUGHN	CAPK	2/1 Mailed - COMPLETE
15TH	RP420	BC	DENISE CRAWFORD	WORKABILITY III (MONTHLY)	3/2/18 9:00am: R'cd approval from campus, preparing report for fiscal review
15TH	RP641	BC	RAQUEL LOPEZ	WONDERFUL CCPT2	12/4-Current: Working on Jul (Due Aug), Campus to decide which expenses to bill
20TH	FD400	BC	MARINA MANCERA	CHILD DEV CNIPS FOOD REPORT	2/12 BC Submitted enrollment numbers
25th	RP634	BC	ENDEE GRIJALVA	AEBG (FUND A 15/16 FINAL)	2/21/18 8:36am: Final report certified.-SUBMITTED
25th	RP634	BC-D	JAIME LOPEZ	AEBG (FUND A 15/16 FINAL)	2/21/18 8:36am: Final report certified.-SUBMITTED

CC

DUE DATE	FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
10th	RP634	CC	CHAD HOUCK	AEBG (MONTHLY INTERIM 17-18)	3/1/18 4:00 revisons were made and hard copies SUBMITTED. csj
20TH	FD400	CC	JESSICA KRALL	CHILD DEV CNIPS FOOD REPORT	2/22 Sent email to CC for enrollment numbers
25th	RP634	CC	CHAD HOUCK	AEBG (15-328-19 FUND A FINAL)	2/21/18 8:36am: Final report certified.-SUBMITTED

PC

DUE DATE	FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS

10th	RP212	PC	DIANE THOMPSON	TULAREWORKS	2/14 Signed + Emailed - COMPLETE
10th	RP634	PC	KAILANI KNUTSON	AEBG (MONTHLY INTERIM 17-18)	3/1/18 4:00 revisons were made and hard copies SUBMITTED. csj
20TH	FD400	PC	ROSIE SILVA	CHILD DEV CNIPS FOOD REPORT	2/22 PC Submitted enrollment numbers
25th	RP634	PC	KAILANI KNUTSON	AEBG (15-328-19 FUND A FINAL)	2/21/18 8:36am: Final report certified.-SUBMITTED

DO

DUE DATE	FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
10th	RP634	DO	BONITA STEELE	AEBG (MONTHLY INTERIM 17-18)	3/1/18 4:00 revisons were made and hard copies submitted. csj
2ND	RP644	DO	BONITA STEELE	CCPT2 CONSORTIUM MEETING FISCAL REPORT	2/2: SUBMITTED financial report to Program Director
25th	RP634	DO	BONITA STEELE	AEBG (15-328-19 FUND A FINAL)	2/21/18 8:36am: Final report certified.-SUBMITTED
25TH	RP644	BC	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	2/22: Under Grant Acctg review
25TH	RP644	DO	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	2/16: Under grant accounting review
25TH	RP644	PC	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	2/22: Under Grant Acctg review
15TH	RP644	KCSOS	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	2/22: Partner uploaded info to portal/Under grant acctg review
15TH	RP644	KHSD	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	2/9/18: No info on portal, agreement in place to hold off uploading current months until prior months have been reviewed and approved by KCCD.
15TH	RP644	TAFT	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	2/20-current: No info on portal/email requesting info 2/9/18
15TH	RP644	DELANO	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	2/16: Under grant accounting review/Partner upload MFSR
15TH	RP644	McFARLAND	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	2/26: Partner uploaded MFSR/under grant acctg review
15TH	RP644	CTEC TUHSD	BONITA STEELE	KCCD CCPT2 (FISCAL AGENT)	2/27: Per phone conversation with Joost Demoes/Interim-Business Mgr - currently preparing budget due 3/12/18, then will focus on CCP.

Next Month's Status