

# Kern Community College District -- Categorical/Gran

<u>FUND</u>	<u>CAMPUS</u>	<u>TITLE</u>
<b>RP005</b>	<b>CC</b>	<b>EOPS FINAL FYE 2008</b>
RP005	PC	EOPS FINAL FYE 2008
<b>RP009</b>	<b>CC</b>	<b>CARE FINAL FYE 2008</b>
RP009	PC	CARE FINAL FYE 2008
RP142,143	BC	SBDC FEDERAL Q2 & Q3
<b>RP433</b>	<b>BC</b>	<b>CALIF ARTICULATION (CAN) FINAL</b>
RP449	BC	WORKPLACE LEARNING CNTR FINAL FYE 2008
RP459	PC	PORTERVILLE DEV CTR FINAL FYE 2008
<b>RP527</b>	<b>PC</b>	<b>PSYCH TECH APRIL THRU JUNE 2008</b>
RP562	PC	TITLE V COS COLLABORATIVE APRIL THRU JUNE 2008

## it Report Status

<u>STATUS</u>
<b>FEDEX OUT 10/09/08 (TODAY!)</b>
REPORT DOES NOT MATCH BANNER. CAMPUS IS INVESTIGATING.
<b>FEDEX OUT 10/09/08 (TODAY!)</b>
REPORT DOES NOT MATCH BANNER. CAMPUS IS INVESTIGATING.
PAYROLL DISCREPANCY. DISTRICT OFFICE RESOLVING.
<b>FEDEX OUT 10/09/08 (TODAY!)</b>
(SUSAN SCAFFIDI GRANT) EMAILED ED ON 10/01/08 FOR MATCH ISSUE.
DISTRICT PULLING TOGETHER (REPORT BASED ON CLASS SCHEDULES)
<b>FEDEX OUT 10/09/08 (TODAY!)</b>
WORKING ON FINAL NUMBERS. SHOULD GO OUT 10/10/08.

## Kern Community College District -- Categorical/Grant Report Status

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP005	PC	MARIA ROMAN		STEVE SCHULTZ	EOPS FINAL FYE 2008	REPORT DOES NOT MATCH BANNER. CAMPUS IS REVISING REPORT AND GETTING NEW SIGNATURES.
RP009	PC	MARIA ROMAN		STEVE SCHULTZ	CARE FINAL FYE 2008	REPORT DOES NOT MATCH BANNER. CAMPUS IS REVISING REPORT AND GETTING NEW SIGNATURES.
RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q2	WAITING FOR RESPONSE FOR RP402 OVERSPEND. LATE CHARGES MAY APPLY.
RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q3	AWAITING YTD FIGURES FROM Q2.
RP230	BC	JANIE BUDDY		ED KNUDSON	EMPLOYERS TRAINING RESOURCE JUL, AUG, SEPT 2008	ORIGINALLY WAITING FOR BOARD ACTION, NOW ACCRUAL PROCEDURE NEEDS TO BE SET. (FUNDING AGENCY WILL NOT ACCEPT ANY BILLINGS UNTIL THIS NEW PROCEDURE IS DONE).
RP314	PC	MARY JO JORDAN	BILL HENRY	STEVE SCHULTZ	TANF - CDC JUL, AUG, SEPT 2008	ORIGINALLY WAITING FOR BOARD ACTION, NOW WE NEED INPUT FROM CAMPUS.
RP350,310	PC	MARIA ROMAN		STEVE SCHULTZ	CAL WORKS & TANF FINAL FYE 2008	REPORT DOES NOT MATCH BANNER. CAMPUS IS REVISING REPORT AND GETTING NEW SIGNATURES.
RP402	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC STATE FINAL FYE 2008	WAITING FOR A RESPONSE FROM JOHN MEANS FOR OVERSPEND.
RP449	BC	(SUSAN SCAFFIDI)		ED KNUDSON	WORKPLACE LEARNING CNTR FINAL FYE 2008	AWAITING MATCH DOCUMENTATION FROM ED KNUDSON/DOES NOT MATCH OUR NUMBERS (??).
RP459	PC		ANTONIA ECUNG		PORTERVILLE DEV CTR FINAL FYE 2008	WAITING FOR DONNA TO CONFIRM.
RP562	PC	MICHELLE HART	ANTONIA ECUNG	STEVE SCHULTZ	TITLE V COS COLLABORATIVE APRIL THRU JUNE 2008	WAITING FOR MICHELLE HART TO CONFIRM POSITIONS PAID FOR BY THE GRANT.

### DUE OCTOBER 25, 2008

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP411	ALL	JANIE BUDDY		ED KNUDSON	TECH PREP	DATA EXTRACT/CONSULTING CAMPUS. (1 REPORT FILED FOR ALL).
RP611	ALL				VTEA	DATA EXTRACT/CONSULTING CAMPUS. (1 REPORT, 3 CAMPUS INPUT).
	BC	JANIE BUDDY		ED KNUDSON		
	CC		VALERIE KARNES	JIM FAY		
	PC		BILL HENRY	STEVE SCHULTZ		

### DUE OCTOBER 31, 2008

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	SENT JOHN MEANS EMAIL 10/14/08 FOR PASSWORD, SHORTFALL & NARRATIVE.
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	DATA EXTRACT/CONSULTING CAMPUS.
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	DATA EXTRACT/CONSULTING CAMPUS.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	DATA EXTRACT/CONSULTING CAMPUS.
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	DATA EXTRACT/CONSULTING CAMPUS.
RP127	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Nursing Expansion Program	DATA EXTRACT/CONSULTING CAMPUS.
RP128	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing 06-0116-020	DATA EXTRACT/CONSULTING CAMPUS.
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2	DATA EXTRACT/CONSULTING CAMPUS.
RP302	BC			MILDRED LOVATO	MATRICULATION (CREDIT) FINAL FYE 2008	BC DOES NOT MATCH BANNER. (\$6,149) DUE TO DISTRICT/DR. COLLINS 10/15/08, TO CCCC 10/31/08.
RP302	CC	KATHY SALISBURY		JILL BOARD	MATRICULATION (CREDIT) FINAL FYE 2008	REPORT SENT TO DR. COLLINS. DUE TO DISTRICT/DR. COLLINS 10/15/08, TO CCCC 10/31/08.
RP302	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (CREDIT) FINAL FYE 2008	PC DOES NOT MATCH BANNER. (\$1,301.18) DUE TO DISTRICT/DR. COLLINS 10/15/08, TO CCCC 10/31/08.
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008	DATA EXTRACT/CONSULTING CAMPUS.
RP402	DO	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	EWD - SBDC	DATA EXTRACT/CONSULTING CAMPUS.
RP412	DO	MARK BEAM	JOHN MEANS	DORIS GIVENS	EWD - Rural Opportunities Studies	DATA EXTRACT/CONSULTING CAMPUS.
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	DATA EXTRACT/CONSULTING CAMPUS.
RP417	PC	VALERIE LOMBARDI			IDRC Grant	DATA EXTRACT/CONSULTING CAMPUS.
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	DATA EXTRACT/CONSULTING CAMPUS.
RP447	CC				Strengthening CTE Pathways	DATA EXTRACT/CONSULTING CAMPUS.
RP449	DO		JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	DATA EXTRACT/CONSULTING CAMPUS.
RP543	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (NON-CREDIT) FINAL FYE 2008	PC DOES NOT MATCH BANNER. DUE TO DISTRICT/DR. COLLINS 10/15/08, TO CCCC 10/31/08.

## Kern Community College District -- Categorical/Grant Report Status

\* (means status update 1

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP005	PC	MARIA ROMAN		STEVE SCHULTZ	EOPS FINAL FYE 2008	REPORT DOES NOT MATCH BANNER. CAMPUS IS REVISING REPORT AND GETTING NEW SIGNATURES.
RP009	PC	MARIA ROMAN		STEVE SCHULTZ	CARE FINAL FYE 2008	REPORT DOES NOT MATCH BANNER. CAMPUS IS REVISING REPORT AND GETTING NEW SIGNATURES.
RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q2	WAITING FOR RESPONSE FOR RP402 OVERSPEND. LATE CHARGES MAY APPLY.
RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q3	AWAITING YTD FIGURES FROM Q2.
RP230	BC	JANIE BUDDY		ED KNUDSON	EMPLOYERS TRAINING RESOURCE JUL, AUG, SEPT 2008	ORIGINALLY WAITING FOR BOARD ACTION, NOW ACCRUAL PROCEDURE NEEDS TO BE SET. (FUNDING AGENCY WILL NOT ACCEPT ANY BILLINGS UNTIL THIS NEW PROCEDURE IS DONE).
RP314	PC	MARY JO JORDAN	BILL HENRY	STEVE SCHULTZ	TANF - CDC JUL, AUG, SEPT 2008	ORIGINALLY WAITING FOR BOARD ACTION, NOW WE NEED INPUT FROM CAMPUS.
RP350,310	PC	MARIA ROMAN		STEVE SCHULTZ	CAL WORKS & TANF FINAL FYE 2008	REPORT DOES NOT MATCH BANNER. CAMPUS IS REVISING REPORT AND GETTING NEW SIGNATURES.
RP402	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC STATE FINAL FYE 2008	WAITING FOR A RESPONSE FROM JOHN MEANS FOR OVERSPEND.
* RP449	BC	(SUSAN SCAFFIDI)		ED KNUDSON	WORKPLACE LEARNING CNTR FINAL FYE 2008	UNDER DISTRICT REVIEW AND CERTIFICATION
* RP459	PC		ANTONIA ECUNG		PORTERVILLE DEV CTR FINAL FYE 2008	WAITING FOR DONNA TO CONFIRM.
* RP562	PC	MICHELLE HART	ANTONIA ECUNG	STEVE SCHULTZ	TITLE V COS COLLABORATIVE APRIL THRU JUNE 2008	REPORT REVIEW AND APPROVED. HAS BEEN MAILED OUT.

## DUE OCTOBER 25, 2008

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP411	ALL	JANIE BUDDY		ED KNUDSON	TECH PREP	RECVD NARRATIVES/SHORTFALLS EXPLANATION (18.4%) NEED CONFIRMATION OF NUMBERS.
* RP611	ALL				VTEA	RECVD NARRATIVES/SHORTFALLS EXPLANATION (6.7%) NEED CONFIRMATION OF NUMBERS.
	BC	JANIE BUDDY		ED KNUDSON		
	CC		VALERIE KARNES	JIM FAY		
	PC		BILL HENRY	STEVE SCHULTZ		

## DUE OCTOBER 31, 2008

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	CERTIFIED. AWAITING STATE APPROVAL
* RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	NEED NARRATIVE/SHORTFALL (0%).
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	DATA EXTRACT/CONSULTING CAMPUS.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	DATA EXTRACT/CONSULTING CAMPUS.
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	DATA EXTRACT/CONSULTING CAMPUS.
RP127	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Nursing Expansion Program	DATA EXTRACT/CONSULTING CAMPUS.
* RP128	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing 06-0116-020	UNDERSPEND. TRYING TO RESOLVE-NO MORE EXTENTIONS.
* RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	POSSIBLE EXPENDITURE TRANSFERS TO RP128 FOR UNDERSPEND.
* RP302	BC			MILDRED LOVATO	MATRICULATION (CREDIT) FINAL FYE 2008	DR. COLLINS TO REVIEW AND CONFIRM NUMBERS.
* RP302	CC	KATHY SALISBURY		JILL BOARD	MATRICULATION (CREDIT) FINAL FYE 2008	DR. COLLINS TO REVIEW AND CONFIRM NUMBERS.
* RP302	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (CREDIT) FINAL FYE 2008	DR. COLLINS TO REVIEW AND CONFIRM NUMBERS.
* RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008	DATA EXTRACT/CONSULTING CAMPUS.
* RP402	DO	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	EWD - SBDC	AWAITING DISTRICT CERTIFICATION.
RP412	DO	MARK BEAM	JOHN MEANS	DORIS GIVENS	EWD - Rural Opportunities Studies	DATA EXTRACT/CONSULTING CAMPUS.
* RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	BUDGET ISSUE AT CCCC IN PROCESS OF BEING RESOLVED AND NEED NARRATIVE.
RP417	PC	VALERIE LOMBARDI			IDRC Grant	DATA EXTRACT/CONSULTING CAMPUS.
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	DATA EXTRACT/CONSULTING CAMPUS.
RP447	CC				Strengthening CTE Pathways	DATA EXTRACT/CONSULTING CAMPUS.
* RP449	DO		JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	NEED NARRATIVE/SHORTFALL (16.4%), CONFIRMATION OF NUMBERS.
* RP543	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (NON-CREDIT) FINAL FYE 2008	DR. COLLINS TO REVIEW AND CONFIRM NUMBERS.
* RP650	PC	MERCEDES HERRERA		STEVE SCHULTZ	MEDPREP PROGRAM	ASK STEPHEN FOR DATA EXTRACT FOR END OF YEAR REPORT (YR ENDS SEPT 30).

from prior status.)

## Kern Community College District -- Categorical/Grant Report Status

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP005	PC	MARIA ROMAN		STEVE SCHULTZ	EOPS FINAL FYE 2008	FEDEX OUT 10/24/08 (DONE!)
RP009	PC	MARIA ROMAN		STEVE SCHULTZ	CARE FINAL FYE 2008	REPORT DOES NOT MATCH BANNER. CAMPUS IS REVISING REPORT AND GETTING NEW SIGNATURES.
RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q2	WAITING FOR RESPONSE FOR RP402 OVERSPEND. LATE CHARGES MAY APPLY.
RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q3	AWAITING YTD FIGURES FROM Q2.
* RP230	BC	JANIE BUDY		ED KNUDSON	EMPLOYERS TRAINING RESOURCE JUL, AUG, SEPT 2008	NEED TO SET UP A CONFERENCE CALL WITH ETR, JOHN MEANS RE: ACCRUAL ACCOUNTING.
* RP314	PC	MARY JO JORDAN	BILL HENRY	STEVE SCHULTZ	TANF - CDC JUL, AUG, SEPT 2008	MAILED OUT TODAY! (10/27/08) DONE.
* RP350,310	PC	MARIA ROMAN		STEVE SCHULTZ	CAL WORKS & TANF FINAL FYE 2008	FEDEX OUT 10/24/08 (DONE!)
RP402	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC STATE FINAL FYE 2008	WAITING FOR A RESPONSE FROM JOHN MEANS FOR OVERSPEND.
RP449	BC	(SUSAN SCAFFIDI)		ED KNUDSON	WORKPLACE LEARNING CNTR FINAL FYE 2008	UNDER DISTRICT REVIEW AND CERTIFICATION
RP459	PC		ANTONIA ECUNG		PORTERVILLE DEV CTR FINAL FYE 2008	WAITING FOR DONNA TO CONFIRM.
RP562	PC	MICHELLE HART	ANTONIA ECUNG	STEVE SCHULTZ	TITLE V COS COLLABORATIVE APRIL THRU JUNE 2008	REPORT REVIEW AND APPROVED. HAS BEEN MAILED OUT.

## DUE OCTOBER 25, 2008

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP411	ALL	JANIE BUDY		ED KNUDSON	TECH PREP	CERTIFIED OCT 25TH. AWAITING STATE APPROVAL
* RP611	ALL				VTEA	CERTIFIED OCT 27TH. AWAITING STATE APPROVAL
	BC	JANIE BUDY		ED KNUDSON		
	CC		VALERIE KARNES	JIM FAY		
	PC		BILL HENRY	STEVE SCHULTZ		

## DUE OCTOBER 31, 2008

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	CERTIFIED. AWAITING STATE APPROVAL
* RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	REPORT UNABLE TO CERTIFY A BUDGET REVISION NEEDED. (10/24/08)
* RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	CERTIFIED OCT 27TH. AWAITING STATE APPROVAL
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	DATA EXTRACT/CONSULTING CAMPUS.
* RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	DISTRICT REVIEW AND CERTIFICATION (10/22/08).
* RP127	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Nursing Expansion Program	DATA EXTRACT/CONSULTING CAMPUS.
RP128	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing 06-0116-020	UNDERSPENT. TRYING TO RESOLVE NO MORE EXTENTIONS.
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	POSSIBLE EXPENDITURE TRANSFERS TO RP128 FOR UNDERSPEND.
RP302	BC			MILDRED LOVATO	MATRICULATION (CREDIT) FINAL FYE 2008	DR. COLLINS TO REVIEW AND CONFIRM NUMBERS.
RP302	CC	KATHY SALISBURY		JILL BOARD	MATRICULATION (CREDIT) FINAL FYE 2008	DR. COLLINS TO REVIEW AND CONFIRM NUMBERS.
RP302	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (CREDIT) FINAL FYE 2008	DR. COLLINS TO REVIEW AND CONFIRM NUMBERS.
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008	DATA EXTRACT/CONSULTING CAMPUS.
* RP402	DO	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	EWD - SBDC	CERTIFIED 10/24/08. AWAITING STATE APPROVAL
RP412	DO	MARC BEAM	JOHN MEANS	DORIS GIVENS	EWD - Rural Opportunities Studies	DATA EXTRACT/CONSULTING CAMPUS.
* RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	DISTRICT REVIEW AND CERTIFICATION (10/28/08).
RP417	PC	VALERIE LOMBARDI			IDRC Grant	DATA EXTRACT/CONSULTING CAMPUS.
* RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	CAMPUS SENT REPORT TO STATE WITHOUT DISTRICT REVIEW/CERTIFICATION. (DORIS-PLEASE SEE EMAIL)
* RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	CAMPUS REVIEWING NUMBERS. (PERSONAL ABSENCE CAUSED DELAY).
RP449	DO		JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	NEED NARRATIVE/SHORTFALL (16.4%), CONFIRMATION OF NUMBERS.
RP543	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (NON-CREDIT) FINAL FYE 2008	DR. COLLINS TO REVIEW AND CONFIRM NUMBERS.
* RP650	PC	MERCEDES HERRERA		STEVE SCHULTZ	MEDPREP PROGRAM	LOCATED LAST REPORT AND NEED TO RECONCILE YTD.

Delete-Grant ended 12/31/08

from prior status.)

## Kern Community College District -- Categorical/Grant Report Status

\* (means status update 1

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP009	PC	MARIA ROMAN		STEVE SCHULTZ	CARE FINAL FYE 2008	UNDER DISTRICT REVIEW AND CERTIFICATION
RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q2	WAITING FOR RESPONSE FOR RP402 OVERSPEND. LATE CHARGES MAY APPLY.
RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q3	AWAITING YTD FIGURES FROM Q2.
RP230	BC	JANIE BUDY		ED KNUDSON	EMPLOYERS TRAINING RESOURCE JUL, AUG, SEPT 2008	NEED TO SET UP A CONFERENCE CALL WITH ETR, JOHN MEANS RE: ACCRUAL ACCOUNTING.
* RP402	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC STATE FINAL FYE 2008	UNDER DISTRICT REVIEW AND CERTIFICATION
RP449	BC	(SUSAN SCAFFIDI)		ED KNUDSON	WORKPLACE LEARNING CNTR FINAL FYE 2008	UNDER DISTRICT REVIEW AND CERTIFICATION
* RP459	PC		ANTONIA ECUNG		PORTERVILLE DEV CTR FINAL FYE 2008	REVIEWING/RECONCILING DONNA'S WORKSHEET VS. BILLING.

## DUE OCTOBER 31, 2008

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	11/04/08 - REMINDER OF BUDGET ISSUE (SEE EMAIL).
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	DATA EXTRACT/CONSULTING CAMPUS.
RP128	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing 06-0116-020	UNDER SPENT. TRYING TO RESOLVE-NO MORE EXTENSIONS.
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	POSSIBLE EXPENDITURE TRANSFERS TO RP128 FOR UNDER SPEND.
* RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008	AWAITING ORIGINAL SIGNED COPY FROM CAMPUS.
* RP412	DO	MARC BEAM	JOHN MEANS	DORIS GIVENS	EWD - Rural Opportunities Studies	EXTENSION GRANTED. (PHAREDS IN PROCESS) FINAL REPORT DUE 11/30/08.
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	DISTRICT REVIEW AND CERTIFICATION (10/28/08).
* RP417	PC	VALERIE LOMBARDI			IDRC Grant	CCCCO GRANTED EXTENSION TO 11/15/08.
* RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	CAMPUS SENT REPORT TO STATE WITHOUT DISTRICT REVIEW/CERTIFICATION. (DORIS-PLEASE SEE EMAIL). -DISTRICT STILL HAS NOT RECEIVED COPY. 11/4/08 (DO HAS NO PASSWORD).
* RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	DISTRICT REVIEW AND CERTIFICATION (11/4/08).
* RP449	DO		JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	11/04/08 DRAFT NARRATIVE AWAITING APPROVAL.
* RP650	PC	MERCEDES HERRERA		STEVE SCHULTZ	MEDPREP PROGRAM	UNDER CAMPUS REVIEW.



from prior status.)

## Kern Community College District -- Categorical/Grant Report Status

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q2	UNDER DISTRICT REVIEW AND SIGNATURE.
* RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q3	IS COMPLETED HOWEVER, NEED TO RECONCILE CASH MATCH DIFFERENCE.
* RP230	BC	JANIE BUDY		ED KNUDSON	EMPLOYERS TRAINING RESOURCE JUL, AUG, SEPT 2008	HAD A MEETING (11/05/08) WITH ETR. THEY HAVE SOME PROCESSES THAT NEED TO BE RE-EVALUATED AND ASSESSED. AUGUST IS COMPLETED AND READY FOR DISTRICT REVIEW AND SIGNATURE. SEPT & OCTOBER IN PROCESS.
* RP402	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC STATE FINAL FYE 2008	CERTIFIED 11/05/08. LEFT MESSAGE W/CCCCO 5TH QTR???
* RP449	BC	(SUSAN SCAFFIDI)		ED KNUDSON	WORKPLACE LEARNING CNTR FINAL FYE 2008	CERTIFIED 10/22/08. UNDER STATE REVIEW.
* RP459	PC		ANTONIA ECUNG		PORTERVILLE DEV CTR FINAL FYE 2008	REVIEWING/RECONCILING DONNA'S WORKSHEET VS. BILLING-AWAITING CAMPUS RESPONSE.

## QUARTERLY - DUE OCTOBER 31, 2008

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	DISTRICT TO MOVE OCTOBER EXPENSES TO SEPT BASED ON RECEIVING DATE. 11/05/08.
* RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	GOT AN EXTENSION AND REVISING 08-09 BUDGET TO REFLECT THE EXTENSION.
RP128	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing 06-0116-020	UNDER SPENT. TRYING TO RESOLVE-NO MORE EXTENSIONS.
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	POSSIBLE EXPENDITURE TRANSFERS TO RP128 FOR UNDER SPEND.
* RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008	SIGNED AND FEDEX OUT TODAY (11/12/08).
RP412	DO	MARC BEAM	JOHN MEANS	DORIS GIVENS	EWD - Rural Opportunities Studies	EXTENSION GRANTED. (PHAREDS IN PROCESS) FINAL REPORT DUE 11/30/08.
* RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	CERTIFIED 11/05/08 AWAITING STATE APPROVAL.
RP417	PC	VALERIE LOMBARDI			IDRC Grant	CCCCO GRANTED EXTENSION TO 11/15/08.
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	CAMPUS SENT REPORT TO STATE WITHOUT DISTRICT REVIEW/CERTIFICATION. (DORIS-PLEASE SEE EMAIL). -DISTRICT STILL HAS NOT RECEIVED COPY. 11/4/08 (DO HAS NO PASSWORD).
* RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	DISTRICT UNABLE TO CERTIFY. CAMPUS TO REVIEW BUDGET.
* RP449	DO		JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	CERTIFIED 11/12/08. UNDER STATE REVIEW.
RP650	PC	MERCEDES HERRERA		STEVE SCHULTZ	MEDPREP PROGRAM	UNDER CAMPUS REVIEW.

from prior status.)

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**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update 1

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q2	FEDEX OUT TODAY (11/18/08).
* RP142,143	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC FEDERAL Q3	FEDEX OUT TODAY (11/18/08).
* RP230	BC	JANIE BUDY		ED KNUDSON	EMPLOYERS TRAINING RESOURCE SEPT 2008	AUGUST MAILED OUT TODAY (11/18/08). SEPT STILL IN PROCESS.
* RP402	BC	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	SBDC STATE FINAL FYE 2008	CERTIFIED 11/05/08. LEFT MESSAGE W/CCCCO 5TH OTR???
* RP459	PC		ANTONIA ECUNG		PORTERVILLE DEV CTR FINAL FYE 2008	MAILED OUT TODAY (11/18/08).

**QUARTERLY - DUE OCTOBER 31, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	DISTRICT TO MOVE OCTOBER EXPENSES TO SEPT BASED ON RECEIVING DATE. 11/05/08.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	GOT AN EXTENSION AND REVISING 08-09 BUDGET TO REFLECT THE EXTENSION.
RP128	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing 06-0116-020	UNDER SPENT. TRYING TO RESOLVE-NO MORE EXTENSIONS.
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	POSSIBLE EXPENDITURE TRANSFERS TO RP128 FOR UNDER SPEND.
RP412	DO	MARC BEAM	JOHN MEANS	DORIS GIVENS	EWD - Rural Opportunities Studies	EXTENSION GRANTED. (PHAREDS IN PROCESS) FINAL REPORT DUE 11/30/08.
RP417	PC	VALERIE LOMBARDI			IDRC Grant	CCCCO GRANTED EXTENSION TO 11/15/08.
* RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	UNDER DISTRICT REVIEW AND CERTIFICATION.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	DISTRICT UNABLE TO CERTIFY. CAMPUS TO REVIEW BUDGET.
* RP650	PC	MERCEDES HERRERA		STEVE SCHULTZ	MEDPREP PROGRAM	CAMPUS SENT REPORT TO FUNDING AGENCY. DISTRICT IS WAITING FOR A COPY.

**MONTHLY - DUE NOVEMBER 10, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP230	BC	JANIE BUDY		ED KNUDSON	EMPLOYERS TRAINING RESOURCE OCT 2008	AWAITING ACCRUAL AMOUNT FROM CAMPUS.
* RP314	PC	MARY JO JORDAN	BILL HENRY	STEVE SCHULTZ	TANF - CDC OCT 2008	FORWARDED FOR CAMPUS REVIEW AND VERIFICATION.

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WE WILL BE CONTACTING YOU FOR YOUR INPUT. MORE INFORMATION WILL FOLLOW.**

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**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update 1

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE SEPT 2008	MAILED OUT TODAY (11/24/08).

**QUARTERLY - DUE OCTOBER 31, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	DISTRICT TO MOVE OCTOBER EXPENSES TO SEPT BASED ON RECEIVING DATE. 11/05/08.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	GOT AN EXTENSION AND REVISING 08-09 BUDGET TO REFLECT THE EXTENSION.
RP128	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing 06-0116-020	UNDER SPENT. TRYING TO RESOLVE-NO MORE EXTENSIONS.
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	POSSIBLE EXPENDITURE TRANSFERS TO RP128 FOR UNDER SPEND.
RP412	DO	MARC BEAM	JOHN MEANS	DORIS GIVENS	EWD - Rural Opportunities Studies	EXTENSION GRANTED. (PHAREDS IN PROCESS) FINAL REPORT DUE 11/30/08.
RP417	PC	VALERIE LOMBARDI			IDRC Grant	CCCCO GRANTED EXTENSION TO 11/15/08.
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	CERTIFIED ON 11/19/08 ON-LINE.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	DISTRICT UNABLE TO CERTIFY. CAMPUS TO REVIEW BUDGET.
RP650	PC	MERCEDES HERRERA		STEVE SCHULTZ	MEDPREP PROGRAM	CAMPUS SENT REPORT TO FUNDING AGENCY. ON 11/13/08 ASK DISTRICT FOR ASSISTANCE ON FINANCIAL SECTION (SEE EMAIL).

**MONTHLY - DUE NOVEMBER 10, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE OCT 2008	MAILED OUT TODAY (11/24/08).
RP314	PC	MARY JO JORDAN	BILL HENRY	STEVE SCHULTZ	TANF - CDC OCT 2008	MAILED OUT TODAY (11/24/08).

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from prior status.)

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**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update)

**QUARTERLY - DUE OCTOBER 31, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	DISTRICT TO MOVE OCTOBER EXPENSES TO SEPT BASED ON RECEIVING DATE. 11/05/08.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	GOT AN EXTENSION AND REVISING 08-09 BUDGET TO REFLECT THE EXTENSION.
RP128	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing 06-0116-020	UNDER SPENT. TRYING TO RESOLVE-NO MORE EXTENSIONS.
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	POSSIBLE EXPENDITURE TRANSFERS TO RP128 FOR UNDER SPEND.
* RP412	DO	MARC BEAM	JOHN MEANS	DORIS GIVENS	EWD - Rural Opportunities Studies	EXTENSION GRANTED FINAL REPORT DUE 11/30/08. FEDEX OUT 11/26/08.
* RP417	PC	VALERIE LOMBARDI			IDRC Grant	CCCCO GRANTED EXTENSION TO 11/15/08.
* RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	FEDEX OUT 11/26/08.

**MONTHLY - DUE DECEMBER 10, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE NOV 2008	
RP314	PC	MARY JO JORDAN	BILL HENRY	STEVE SCHULTZ	TANF - CDC NOV 2008	

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**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update 1

**QUARTERLY - DUE OCTOBER 31, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	CERTIFIED ON 10/31/08.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	GOT AN EXTENSION AND REVISING 08-09 BUDGET TO REFLECT THE EXTENSION.
* RP128	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing 06-0116-020	EXPENDITURE TRANSFERS IN PROCESS FOR UNDERSPEND.
* RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	CERTIFIED ON 12/08/08.
RP417	PC	VALERIE LOMBARDI			IDRC Grant	CCCCO GRANTED EXTENSION TO 11/15/08.

**MONTHLY - DUE DECEMBER 10, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE NOV 2008	RECEIVED ACCRUAL FOR OCT FROM MARTHA. PREPARING FOR SIGNATURES.
* RP314	PC	MARY JO JORDAN	BILL HENRY	STEVE SCHULTZ	TANF - CDC NOV 2008	AWAITING SIGNATURES. 12/08/08

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**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update 1

**QUARTERLY - DUE OCTOBER 31, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	GOT AN EXTENSION AND REVISING 08-09 BUDGET TO REFLECT THE EXTENSION.
* RP128	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing 06-0116-020	UNDER DISTRICT REVIEW.
* RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	STATE APPROVED ON 12/11/08 & CERTIFIED.
RP417	PC	VALERIE LOMBARDI			IDRC Grant	CCCCO GRANTED EXTENSION TO 11/15/08.

**MONTHLY - DUE DECEMBER 10, 2008**

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
* RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE NOV 2008	MAILED OUT TODAY (12/15/08).
* RP314	PC	MARY JO JORDAN	BILL HENRY	STEVE SCHULTZ	TANF - CDC NOV 2008	FEDEX'D OUT 12/11/08.

**MONTHLY - DUE JANUARY 10, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE DEC 2008	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP314	PC	MARY JO JORDAN	BILL HENRY	STEVE SCHULTZ	TANF - CDC DEC 2008	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.

**DUE JANUARY 25, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
	BC	JANIE BUDY				SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
	CC	VALERIE KARNES				SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
	PC	BILL HENRY				SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
	BC	JANIE BUDY				SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
	CC	VALERIE KARNES				SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
	PC	BILL HENRY				SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.

**DUE JANUARY 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP142	DO		JOHN MEANS	DORIS GIVENS	FEDERAL - SBDC 4TH QTR	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP402	DO	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	EWWD - SBDC	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWWD - REBRAC	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP449	DO		JOHN MEANS	DORIS GIVENS	EWWD - Workplace Learning Center BC	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP527	PC	KAREN BORIACK	BILL HENRY	DALE NORTON	PYSCH TECH PROGRAM	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.
RP562	PC	MICHELLE HART	ANTONIA ECUNG	STEVE SCHULTZ	TITLE V COLABORATIVE WITH COS	SEE CALENDAR FOR SCHEDULED DATE OF REVIEW.

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from prior status.)

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PLEASE SEE CALENDAR FOR YOUR DATE. THANK YOU.**

**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update f

**QUARTERLY - DUE OCTOBER 31, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	CERTIFIED ON 12/22/08!
RP128	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing 06-0116-020	CERTIFIED AS OF TODAY!
RP417	PC	VALERIE LOMBARDI			IDRC Grant	UNDER DISTRICT REVIEW

**MONTHLY - DUE JANUARY 10, 2009**

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE DEC 2008	UNDER DISTRICT REVIEW.
RP314	PC	MARY JO JORDAN	BILL HENRY	STEVE SCHULTZ	TANF - CDC DEC 2008	UNDER CAMPUS REVIEW.

**DUE JANUARY 25, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP	EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW.
	BC	JANIE BUDY				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW.
	CC	VALERIE KARNES				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW.
	PC	BILL HENRY				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW.
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA	EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW.
	BC	JANIE BUDY				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW.
	CC	VALERIE KARNES				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW.
	PC	BILL HENRY				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW.

**DUE JANUARY 31, 2009**

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP010	ALL			DORIS GIVENS	BASIC SKILLS	CONTACTED STATE CHANCELLORS OFFICE REGARDING MID-YR REPORT
	BC		PATTI ROSS			EXTRACT JANUARY 8TH DUE TO CAMPUS FOR REVIEW
	CC	COREY MARVIN				
	PC	MILES VEGA				
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW
RP142	DO		JOHN MEANS	DORIS GIVENS	FEDERAL - SBDC 4TH QTR	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008	EXTRACT JANUARY 7TH DUE TO CAMPUS FOR REVIEW
RP402	DO	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	EWWD - SBDC	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWWD - REBRAC	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWWD - IDRC	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	EXTRACT JANUARY 12TH DUE TO CAMPUS FOR REVIEW
RP449	DO		JOHN MEANS	DORIS GIVENS	EWWD - Workplace Learning Center BC	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP527	PC	KAREN BORIACK	BILL HENRY	DALE NORTON	PYSCH TECH PROGRAM	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP562	PC	MICHELLE HART	ANTONIA ECUNG	STEVE SCHULTZ	TITLE V COLLABORATIVE WITH COS	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW

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PLEASE SEE CALENDAR FOR YOUR DATE. THANK YOU.**

from prior status.)

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**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update f

**QUARTERLY - DUE OCTOBER 31, 2008**

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP417	PC	VALERIE LOMBARDI			IDRC Grant	NEED CAMPUS NARRATIVE.

**MONTHLY - DUE JANUARY 10, 2009**

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE DEC 2008	NEED THE ACCRUAL.
RP314	PC	MARY JO JORDAN	BILL HENRY	STEVE SCHULTZ	TANF - CDC DEC 2008	WAITING FOR SIGNATURE.

**DUE JANUARY 25, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP	EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW. Done!
	BC	JANIE BUDY				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW. Done!
	CC	VALERIE KARNES				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW. Done!
	PC	BILL HENRY				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW. Done!
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA	EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW. Done!
	BC	JANIE BUDY				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW. Done!
	CC	VALERIE KARNES				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW. Done!
	PC	BILL HENRY				EXTRACT JANUARY 13TH DUE TO CAMPUS FOR REVIEW. Done!

**DUE JANUARY 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP010	ALL			DORIS GIVENS	BASIC SKILLS	COORDNATING WITH CAMPUSES. PLEASE SEE TOM'S EMAIL.
	BC		PATTI ROSS	ED KNUDSON		
	CC	COREY MARVIN		JAMES FAY		
	PC		ANTONIA ECUNG	STEVE SCHULTZ		
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW
RP142	DO		JOHN MEANS	DORIS GIVENS	FEDERAL - SBDC 4TH QTR	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008	NEED BOARD APPROVAL.
RP402	DO	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	EWD - SBDC	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWD - IDRC	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	EXTRACT JANUARY 12TH DUE TO CAMPUS FOR REVIEW
RP449	DO		JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP527	PC	KAREN BORIACK	BILL HENRY	DALE NORTON	PYSCH TECH PROGRAM	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW
RP562	PC	MICHELLE HART	ANTONIA ECUNG	STEVE SCHULTZ	TITLE V COLLABORATIVE WITH COS	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW

\* **NOTE: 2ND QUARTER REPORTING DATES HAVE BEEN SCHEDULED. PLEASE SEE CALENDAR FOR YOUR DATE. THANK YOU.**



from prior status.)

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**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update f

**QUARTERLY - DUE OCTOBER 31, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP417	PC	VALERIE LOMBARDI			IDRC Grant	NEED CAMPUS NARRATIVE.

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\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE DEC 2008	NEED TOM'S SIGNATURE. WILL GO OUT TODAY.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC DEC 2008	NEED TOM'S SIGNATURE. WILL GO OUT TODAY.

**DUE JANUARY 25, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP	RECEIVED ALL CAMPUS NARRATIVES. READY FOR DISTRICT REVIEW & CERT
	BC	JANIE BUDY				"
	CC	VALERIE KARNES				"
	PC	BILL HENRY				"
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA	RECEIVED ALL CAMPUS NARRATIVES. READY FOR DISTRICT REVIEW & CERT
	BC	JANIE BUDY				"
	CC	VALERIE KARNES				"
	PC	BILL HENRY				"

**DUE JANUARY 31, 2009**

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	STATUS
RP010	ALL			DORIS GIVENS	BASIC SKILLS	PROGRAM COORDINATORS NEED TO COORDINATE WITH DISTRICT.
	BC		PATTI ROSS	ED KNUDSON		"
	CC	COREY MARVIN		JAMES FAY		"
	PC		ANTONIA ECUNG	STEVE SCHULTZ		"
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW Done!
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW Done!
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW Done!
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW Done!
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW Done!
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW Done!
RP142	DO		JOHN MEANS	DORIS GIVENS	FEDERAL - SBDC 4TH QTR	EXTRACTS ARE DONE. WAITING FOR APPROVAL OF NUMBERS FROM JOHN.
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008	STILL WAITING FOR BOARD APPROVAL.
RP402	DO	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	EWD - SBDC	EXTRACTS ARE DONE. WAITING FOR APPROVAL OF NUMBERS FROM JOHN.
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	RECEIVED CAMPUS NARRATIVES. READY FOR DISTRICT REVIEW & CERT
RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWD - IDRC	EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW Done!
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	RECEIVED CAMPUS NARRATIVES. READY FOR DISTRICT REVIEW & CERT
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	RECEIVED CAMPUS NARRATIVES. READY FOR DISTRICT REVIEW & CERT
RP449	DO		JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	WAITING FOR CAMPUS NARRATIVE AND CONFIRMATION OF NUMBERS.
RP527	PC	KAREN BORIACK	BILL HENRY	DALE NORTON	PYSCH TECH PROGRAM	UNDER DISTRICT REVIEW AND SIGNATURE.
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS	UNDER DISTRICT REVIEW AND SIGNATURE.

\* **NOTE: 2ND QUARTER REPORTING DATES HAVE BEEN SCHEDULED. PLEASE SEE CALENDAR FOR YOUR DATE. THANK YOU.**

from prior status.)

\* **NOTE: A NEW COLUMN HAS BEEN ADDED. PLEASE SEE COLUMN H FOR THE PERCENTAGE (%) EXPENDED THRU DEC. 31ST.**

**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update)

**QUARTERLY - DUE OCTOBER 31, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP417	PC	VALERIE LOMBARDI			IDRC Grant		NEED CAMPUS NARRATIVE.

**MONTHLY - DUE JANUARY 10, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE DEC 2008		MAILED 01/20/09.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHLER	TANF - CDC DEC 2008		MAILED 01/20/09.

**DUE JANUARY 25, 2009**

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FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP	34.0%	CERTIFIED 01/26/09.
	BC	JANIE BUDY				41.7%	"
	CC	VALERIE KARNES				33.4%	"
	PC	BILL HENRY				21.0%	"
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA	30.8%	CERTIFIED 01/26/09.
	BC	JANIE BUDY				32.5%	"
	CC	VALERIE KARNES				39.4%	"
	PC	BILL HENRY				20.8%	"

**DUE JANUARY 31, 2009**

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	ALL			DORIS GIVENS	BASIC SKILLS		
	BC		PATTI ROSS	ED KNUDSON			CAMPUS CATEGORIZING EXPENDITURES. NOT READY FOR DISTRICT REVIEW.
	CC	COREY MARVIN		JAMES FAY			AWAITING SIGNATURES. (05-06, 06-07, 07-08)
	PC		ANTONIA ECUNG	STEVE SCHULTZ			CAMPUS CATEGORIZING EXPENDITURES. NOT READY FOR DISTRICT REVIEW.
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		EXTRACT JANUARY 15TH DUE TO CAMPUS FOR REVIEW Done!
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	63.3%	UNDER DISTRICT REVIEW AND CERTIFICATION.
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn		UNDER DISTRICT REVIEW AND CERTIFICATION.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg		UNDER DISTRICT REVIEW AND CERTIFICATION.
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Health		UNDER DISTRICT REVIEW AND CERTIFICATION.
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)		BUDGET REQUEST UNDER WAY FOR FINAL REPORT.
RP142	DO		JOHN MEANS	DORIS GIVENS	FEDERAL - SBDC 4TH QTR		EXTRACTS ARE DONE. WAITING FOR APPROVAL OF NUMBERS FROM JOHN.
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008		STILL WAITING FOR BOARD APPROVAL.
RP402	DO	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	EWLD - SBDC		EXTRACTS ARE DONE. WAITING FOR APPROVAL OF NUMBERS FROM JOHN.
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWLD - REBRAC	48.0%	CERTIFIED 01/26/09.
RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWLD - IDRC		EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW Done!
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	8.7%	CERTIFIED 01/26/09.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		RECEIVED CAMPUS NARRATIVES. READY FOR DISTRICT REVIEW & CERT
RP449	DO		JOHN MEANS	DORIS GIVENS	EWLD - Workplace Learning Center BC	39.9%	CERTIFIED 01/26/09.
RP527	PC	KAREN BORIACK	BILL HENRY	DALE NORTON	PYSCH TECH PROGRAM		MAILED 01/22/09.
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHLER	TITLE V COLLABORATIVE WITH COS		CAMPUS REQUEST PAYROLL REVIEW.

\* **NOTE: A NEW COLUMN HAS BEEN ADDED. PLEASE SEE COLUMN H FOR THE PERCENTAGE (%) EXPENDED THRU DEC. 31ST.**

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**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update 1

**QUARTERLY - DUE OCTOBER 31, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP417	PC	VALERIE LOMBARDI			IDRC Grant		NEED CAMPUS NARRATIVE.

**DUE JANUARY 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	ALL			DORIS GIVENS	BASIC SKILLS		
	BC		PATTI ROSS	ED KNUDSON			CAMPUS CATEGORIZING EXPENDITURES. NOT READY FOR DISTRICT REVIEW.
	CC	COREY MARVIN		JAMES FAY			FEDEXED OUT 01/30/09.
	PC		ANTONIA ECUNG	STEVE SCHULTZ			CAMPUS IN RECONCILING EXPENDITURES. NOT READY FOR DISTRICT REVIEW.
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		AWAITING NARRATIVE & EXPLANATION OF SHORTFALL.
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	63.3%	BEEN CERTIFIED 01/30/09.
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	0.0%	CERTIFIED 01/26/09.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	27.8%	CERTIFIED 01/30/09.
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Health		UNDER DISTRICT REVIEW AND CERTIFICATION.
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)		BUDGET REQUEST UNDER WAY & PHAREDS ARE IN PROCESS.
RP142	DO		JOHN MEANS	DORIS GIVENS	FEDERAL - SBDC 4TH QTR		EXPENDITURE TRANSFERS & PHAREDS IN PROCESS.
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008		STILL WAITING FOR BOARD APPROVAL.
RP402	DO	DAVID NORCROSS	JOHN MEANS	DORIS GIVENS	EWD - SBDC		WAS CERTIFIED ON 01/29/09 WILL UNCERTIFIED 02/02/09 RECERTIFIED AFTER PHAREDS HAVE BEEN PROCESSED.
RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWD - IDRC		EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW Done!
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		NSF ISSUE IN THE 6000 ACCTS. CAMPUS FIXING.
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		CAMPUS REQUEST PAYROLL REVIEW.

**MONTHLY - DUE FEBRUARY 10, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE JAN 2008		
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JAN 2008		

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QUARTERLY - DUE OCTOBER 31, 2008

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP417	PC	VALERIE LOMBARDI			IDRC Grant		DISTRICT IS REVIEWING

DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	ALL			DORIS GIVENS	BASIC SKILLS		
	BC		PATTI ROSS	ED KNUDSON			CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).
	CC	COREY MARVIN		JAMES FAY			FEDEXED OUT 01/30/09.
	PC		ANTONIA ECUNG	STEVE SCHULTZ			FEDEXED OUT (OVERNIGHT) 02/06/09.
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		AWAITING NARRATIVE & EXPLANATION OF SHORTFALL.
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Health	29.7%	CERTIFIED 02/04/09.
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)		AWAITING COMPLETION OF PHAREDS.
RP142	DO		JOHN MEANS	DORIS GIVENS	FEDERAL - SBDC 4TH QTR		EXPENDITURE TRANSFERS & PHAREDS IN PROCESS.
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008		STILL WAITING FOR BOARD APPROVAL.
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		WAS CERTIFIED ON 01/29/09 WILL UNCERTIFIED 02/02/09 RECERTIFIED AFTER PHAREDS HAVE BEEN PROCESSED.
RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWD - IDRC		EXTRACT JANUARY 14TH DUE TO CAMPUS FOR REVIEW Done!
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		NSF ISSUE IN THE 6000 ACCTS. (CAMPUS RECEIVED CREDIT AND FORWARDING TO DISTRICT FOR PROCESSING).
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		CAMPUS REQUEST PAYROLL REVIEW.

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE JAN 2008		DISTRICT REVIEW.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JAN 2008		NEED CAMPUS INPUT.

\* NOTE: A NEW COLUMN HAS BEEN ADDED. PLEASE SEE COLUMN H FOR THE PERCENTAGE (%) EXPENDED THRU DEC. 31ST.



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**Kern Community College District -- Categorical/Grant Report Status**

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\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP417	PC	VALERIE LOMBARDI			IDRC Grant		DISTRICT IS REVIEWING

**DUE JANUARY 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	ALL			DORIS GIVENS	BASIC SKILLS		
	BC		PATTI ROSS	ED KNUDSON			CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		AWAITING NARRATIVE & EXPLANATION OF SHORTFALL.
* RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)		PHAREDS COMPLETED. WAITING FOR CAMPUS APPROVAL.
* RP142	DO		JOHN MEANS	DORIS GIVENS	FEDERAL - SBDC 4TH QTR		DISTRICT NEEDS TO COMPILE REPORT FOR AUDIT ON 02/18/09
* RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008		STILL WAITING FOR BOARD APPROVAL.
* RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		PHAREDS COMPLETED. DISTRICT COMPILING REPORT (MATCH FOR RP142).
* RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWD - IDRC		DISTRICT IS REVIEWING
* RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		UNDER DISTRICT REVIEW AND CERTIFICATION.
* RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		CAMPUS REVIEWING PAYROLL INFORMATION.

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\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE JAN 2008		MAILED OUT 02/12/09.
* RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JAN 2008		MAILED OUT 02/12/09.

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\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP417	PC	VALERIE LOMBARDI			IDRC Grant		DISTRICT IS REVIEWING

DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	ALL			DORIS GIVENS	BASIC SKILLS		
	BC		PATTI ROSS	ED KNUDSON			CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).
* RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		DISTRICT REVIEW AND CERTIFICATION.
* RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)		DISTRICT REVIEW AND CERTIFICATION.
* RP142	DO		JOHN MEANS	DORIS GIVENS	FEDERAL - SBDC 4TH QTR		AUDIT COMPLETED 02/18/09 FINAL INVOICE SUBMITTED.
* RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008		CAMPUS REVIEW AND SIGNATURE.
* RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		DISTRICT REVIEW AND RE-CERTIFICATION.
* RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWD - IDRC		DISTRICT IS REVIEWING
* RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		DISTRICT CERTIFICATION ISSUE, CALLED CCCCC TO RESOLVE.
* RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		CAMPUS REVIEWING GRANT YEAR TO DATE.

MONTHLY - DUE MARCH 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE FEB 2009		
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC FEB 2009		

\* NOTE: A NEW COLUMN HAS BEEN ADDED. PLEASE SEE COLUMN H FOR THE PERCENTAGE (%) EXPENDED THRU DEC. 31ST.

from prior status.)



\* **NOTE: A NEW COLUMN HAS BEEN ADDED. PLEASE SEE COLUMN H FOR THE PERCENTAGE (%) EXPENDED THRU DEC. 31ST.**

**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update)

**QUARTERLY - DUE OCTOBER 31, 2008**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP417	PC	VALERIE LOMBARDI			IDRC Grant	98.5%	DISTRICT CERTIFICATION

**DUE JANUARY 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	BC		PATTI ROSS	ED KNUDSON	BASIC SKILLS		CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	2.5%	DISTRICT CERTIFIED 02/28/2008
RP129	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev ADN Nursing Year 2 (06-0116-020)	99.6%	DISTRICT CERTIFIED 02/28/2008
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008		CAMPUS REVIEW AND SIGNATURE.
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC	50.3%	DISTRICT CERTIFIED 02/28/2008
RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWD - IDRC		OVERSPEND ISSUE TO BE SOLVED
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	46.9%	J DARIN @CCCCO TO CERTIFY
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		CAMPUS REVIEWING GRANT YEAR TO DATE.

**MONTHLY - DUE MARCH 10, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE FEB 2009		DISTRICT COMPILING DATA
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC FEB 2009		DISTRICT COMPILING DATA
RP310 / RP350					CalWoks / TANF		
	BC	PRIMAVERA ARVISO		MILDRED LOVATO			DISTRICT REVIEW AND SIGNATURE
	CC	PAULA SOUREZ		JILL BOARD			DATA SENT OUT 02/26/09. UNDER CAMPUS REVIEW.
	PC	MARIA ROMAN		STEVE SCHULTZ			DATA SENT OUT 02/26/09. UNDER CAMPUS REVIEW.

\* **NOTE: A NEW COLUMN HAS BEEN ADDED. PLEASE SEE COLUMN H FOR THE PERCENTAGE (%) EXPENDED THRU DEC. 31ST.**

from prior status.)



\* **NOTE: A NEW COLUMN HAS BEEN ADDED. PLEASE SEE COLUMN H FOR THE PERCENTAGE (%) EXPENDED THRU DEC. 31ST.**

**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update)

**DUE JANUARY 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	BC		PATTI ROSS	ED KNUDSON	BASIC SKILLS		CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).
* RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR		MESA PROGRAM MID-YEAR REPORT 2008	49.8%	DISTRICT SIGNED AND FEDEX COPIES 03/03/09.
* RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWD - IDRC		OVERSPEND ISSUE TO BE SOLVED
* RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	46.9%	STILL WAITING TO HEAR BACK FROM CCCCC.
* RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS	63.4%	DISTRICT SIGNED, EMAILED AND SCANNED BILLING ON 03/03/09.

**MONTHLY - DUE MARCH 10, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE FEB 2009		DISTRICT COMPILING DATA
* RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC FEB 2009		DISTRICT REVIEW AND SIGNATURE.
* RP310 / RP350					CalWoks / TANF		
* RP310 / RP350	BC	PRIMAVERA ARVISU		MILDRED LOVATO		64.2%	DISTRICT REVIEW AND SIGNATURE AND MAILED 03/03/09
* RP310 / RP350	CC	PAULA SOUREZ		JILL BOARD			CAMPUS/DISTRICT REVIEWING.
* RP310 / RP350	PC	MARIA ROMAN		STEVE SCHULTZ		36.9%	DISTRICT REVIEW AND SIGNATURE AND MAILED 03/03/09

\* **NOTE: A NEW COLUMN HAS BEEN ADDED. PLEASE SEE COLUMN H FOR THE PERCENTAGE (%) EXPENDED THRU DEC. 31ST.**



from prior status.)



## Kern Community College District -- Categorical/Grant Report Status

### DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	BC		PATTI ROSS	ED KNUDSON	BASIC SKILLS		CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).
RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWDC - IDRC		OVERSPEND OF ISSUE TO BE SOLVED
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	46.9%	STILL WAITING TO HEAR BACK FROM CCCC.

### MONTHLY - DUE MARCH 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE FEB 2009		UNDER DISTRICT REVIEW.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC FEB 2009	N/A	DISTRICT SIGNED, SCANNED AND MAILED OUT 03/11/09
RP310 / RP350					CalWoks / TANF		
	CC	PAULA SOUREZ		JILL BOARD		46.0%	FEDEXED OUT ON 03/13/09

### MONTHLY - DUE APRIL 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAR 2009		
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC MAR 2009		

### DUE APRIL 25, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP		
	BC	JANIE BUDY					PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
	CC	VALERIE KARNES					PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
	PC	BILL HENRY					PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA		
	BC	JANIE BUDY					PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
	CC	VALERIE KARNES					PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
	PC	BILL HENRY					PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.

**DUE APRIL 30, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP527	PC	KAREN BORIACK	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.

**NOTE: REVISED DRAFTS WILL BE SENT OUT WEEK OF APRIL 13TH.  
PLEASE BE READY WITH YOUR NARRATIVES, SHORTFALL EXPLANATIONS (IF NECESSARY) THE  
WEEK OF APRIL 20TH.**

# Kern Community College District -- Categorical/Grant Report Status

## DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP010	BC		PATTI ROSS	ED KNUDSON	BASIC SKILLS	
* RP417	DO	VALERIE LOMBARDI	JOHN MEANS	DORIS GIVENS	EWD - IDRC	
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	46.9%

## MONTHLY - DUE MARCH 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE FEB 2009	

## MONTHLY - DUE APRIL 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAR 2009	
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC MAR 2009	

## DUE APRIL 25, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP	
	BC	JANIE BUDY				
	CC	VALERIE KARNES				
	PC	BILL HENRY				
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA	
	BC	JANIE BUDY				
	CC	VALERIE KARNES				
	PC	BILL HENRY				

## DUE APRIL 30, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
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RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC	
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	
RP527	PC	KAREN BORIACK	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM	
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS	

**NOTE: REVISED DRAFTS WILL BE SENT OUT WEEK OF APRIL 13TH  
PLEASE BE READY WITH YOUR NARRATIVES, SHORTFALL EXPLAN  
WEEK OF APRIL 20TH.**













8/1/2012, 9:59 AM



**STATUS**

CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).  
OVERSPEND ISSUE HAS BEEN RESOLVED.  
STILL WAITING TO HEAR BACK FROM CCCCCO.

**STATUS**

UNDER DISTRICT REVIEW.



**STATUS**

**STATUS**

PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.  
PRELIMINARY NUMBERS WILL BE SENT TO CAMPUS BY 04/03/09.  
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**STATUS**

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\* (means status update from prior status.)

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# Kern Community College District -- Categorical/Grant Report Status

## DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP010	BC		PATTI ROSS	ED KNUDSON	BASIC SKILLS	

## MONTHLY - DUE MARCH 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE FEB 2009	

## MONTHLY - DUE APRIL 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAR 2009	
* RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC MAR 2009	

## DUE APRIL 25, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP	
*	BC	JANIE BUDY				
*	CC	VALERIE KARNES				
*	PC	BILL HENRY				
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA	
*	BC	JANIE BUDY				
*	CC	VALERIE KARNES				
*	PC	BILL HENRY				

## DUE APRIL 30, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
* RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	
* RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	

*	RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	
*	RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	
*	RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	
*	RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC	
*	RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	
*	RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	
*	RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	
*	RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	
*	RP527	PC	KAREN BORIACK	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM	
*	RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS	

**NOTE: REVISED DRAFTS WILL BE SENT OUT WEEK OF APRIL 13TH.  
PLEASE BE READY WITH YOUR NARRATIVES, SHORTFALL EXPLANA  
WEEK OF APRIL 20TH.**





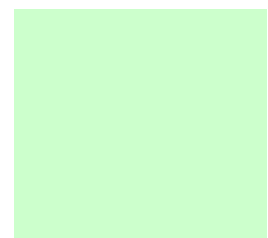








8/1/2012, 9:59 AM



<b><u>STATUS</u></b>
CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).

<b><u>STATUS</u></b>
UNDER DISTRICT REVIEW.



<b><u>STATUS</u></b>
UNDER CAMPUS REVIEW.

<b><u>STATUS</u></b>
PRELIM SENT TO CAMPUSES 04/02/09.
PRELIM SENT TO CAMPUSES 04/02/09.
PRELIM SENT TO CAMPUSES 04/02/09.
PRELIM SENT TO CAMPUSES 04/03/09.
PRELIM SENT TO CAMPUSES 04/03/09.
PRELIM SENT TO CAMPUSES 04/03/09.

<b><u>STATUS</u></b>
PRELIM SENT 04/03/09.
PRELIM SENT 04/02/09. 8/1/2012, 9:59 AM

NO DATA (0.00).
PRELIM SENT 04/02/09.
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\* (means status update from prior status.)



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## Kern Community College District -- Categorical/Grant Report Status

### DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP010	BC		PATTI ROSS	ED KNUDSON	BASIC SKILLS	

### MONTHLY - DUE MARCH 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE FEB 2009	

### MONTHLY - DUE APRIL 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAR 2009	
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC MAR 2009	

### DUE APRIL 25, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP	
*	BC	JANIE BUDY				
*	CC	VALERIE KARNES				
*	PC	BILL HENRY				
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA	
*	BC	JANIE BUDY				
*	CC	VALERIE KARNES				
*	PC	BILL HENRY				

### DUE APRIL 30, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	
RP110	BC	JENNIFER JOHNSON	CINDY COLBERT	ED KNUDSON	Econ Dev Regional On-Line Nursing	



RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC	
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	
* RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	
* RP527	PC	KAREN BORIACK	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM	
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS	
RP650	PC	MERCEDES HERRERA	ANTONIA ECUNG	ANN BEHELER	CALIFORNIA ENDOWMENT	

**NOTE: SEE ATTACHED Q3 REPORTING CALENDAR FOR FINAL EXT  
PLEASE CONTACT CATHI OR MYSELF IF YOU ARE UNAVAILABLE  
TRY TO RESCHEDULE.**











8/1/2012, 9:59 AM



**STATUS**

CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).

**STATUS**

MAILED OUT APRIL 13TH.

**STATUS**

UNDER DISTRICT REVIEW.  
UNDER CAMPUS REVIEW.

**STATUS**

FINAL EXTRACT SENT TO CAMPUS 04/16/09.  
FINAL EXTRACT SENT TO CAMPUS 04/16/09.  
FINAL EXTRACT SENT TO CAMPUS 04/16/09.  
FINAL EXTRACT SENT TO CAMPUS 04/16/09.  
FINAL EXTRACT SENT TO CAMPUS 04/16/09.  
FINAL EXTRACT SENT TO CAMPUS 04/16/09.

**STATUS**

FINAL EXTRACT SENT TO CAMPUS 04/16/09.  
PRELIM SENT 04/02/09. 8/1/2012, 9:59 AM



NO DATA (0.00).
PRELIM SENT 04/02/09.
PRELIM SENT 04/02/09.
PRELIM SENT 04/02/09.
PRELIM SENT 04/03/09.
FINAL EXTRACT SENT TO CAMPUS 04/16/09.
PRELIM SENT 04/03/09.
PRELIM SENT 04/03/09.
FINAL EXTRACT SENT TO CAMPUS 04/16/09.
PRELIM SENT 04/03/09.

**TRACT AND REVIEW DATES.  
ON THESE DATES AND WE WILL**













\* (means status update from prior status.)

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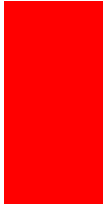
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## Kern Community College District -- Categorical/Grant Report Status

### DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP010	BC		PATTI ROSS	ED KNUDSON	BASIC SKILLS	

### MONTHLY - DUE APRIL 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAR 2009	
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC MAR 2009	

### DUE APRIL 25, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP	
*	BC	JANIE BUDY				64%
*	CC	VALERIE KARNES				50%
*	PC	BILL HENRY				40%
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA	
*	BC	JANIE BUDY				65%
*	CC	VALERIE KARNES				58%
*	PC	BILL HENRY				36%

### DUE APRIL 30, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC	
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	

*	RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	ED KNUDSON	CTE RN Program Dev	YR 1: 74% / OVERALL: 13%
*	RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	
*	RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	
*	RP527	PC	KAREN BORIACK	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM	78%
*	RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS	81%
*	RP650	PC	MERCEDES HERRERA	ANTONIA ECUNG	ANN BEHELER	CALIFORNIA ENDOWMENT	

**NOTE: SEE ATTACHED Q3 REPORTING CALENDAR FOR FINAL EXT  
PLEASE CONTACT CATHI OR MYSELF IF YOU ARE UNAVAILABLE C  
TRY TO RESCHEDULE.**







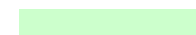






8/1/2012, 9:59 AM





<b><u>STATUS</u></b>
CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).



<b><u>STATUS</u></b>
UNDER DISTRICT REVIEW.
MAILED OUT APRIL 20, 2009.

<b><u>STATUS</u></b>
EXPENDED: TAFT 67% AND DISTRICT 13%.
CERTIFIED APRIL 23, 2009.
CERTIFIED APRIL 23, 2009.
CERTIFIED APRIL 23, 2009.
CERTIFIED APRIL 23, 2009.
CERTIFIED APRIL 23, 2009.
CERTIFIED APRIL 23, 2009.
CERTIFIED APRIL 23, 2009.

<b><u>STATUS</u></b>
UNDER CAMPUS REVIEW. WAITING ON NARRATIVE.
DISTRICT TO MOVE EXPENSE. NOT IN STATE BUDGET. UNDER DISTRICT REVIEW.
UNDER DISTRICT REVIEW 04/24/09.
DISTRICT TO MOVE EXPENSE. NOT IN STATE BUDGET. UNDER DISTRICT REVIEW.
UNDER DISTRICT REVIEW 04/27/09.
UNDER DISTRICT REVIEW 04/27/09.
UNDER DISTRICT REVIEW 04/27/09.

CERTIFIED APRIL 23, 2009.
QUESTIONS TO CCCC. WAITING ON NARRATIVE.
UNDER CAMPUS REVIEW. WAITING ON NARRATIVE.
MAILED OUT APRIL 23, 2009.
MAILED OUT APRIL 23, 2009.
SCHEDULED FOR REVIEW 04/28/09.

**TRACT AND REVIEW DATES.  
ON THESE DATES AND WE WILL**

















\* (means status update from prior status.)

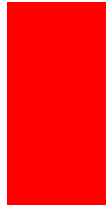


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# Kern Community College District -- Categorical/Grant Report Status

## DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP010	BC		PATTI ROSS	ED KNUDSON	BASIC SKILLS	

## MONTHLY - DUE APRIL 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAR 2009	

## DUE APRIL 30, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
* RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	30%
* RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Regional On-Line Nursing	83.3%
* RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Fac Recruit & Rtn	0%
* RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	ED KNUDSON	Econ Dev Nursing Capacity Bldg	
* RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	ED KNUDSON	CT Equip for Nursing & Allied Healt	30%
* RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC	70.4%
* RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC	72.1%
* RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	
* RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC	61.3%
* RP650	PC	MERCEDES HERRERA	ANTONIA ECUNG	ANN BEHELER	CALIFORNIA ENDOWMENT	

## MONTHLY - DUE MAY 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
* RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE APR 2009	
* RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC APR 2009	

















**STATUS**

CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).



**STATUS**

MARCH REVISED OER IN PROCESS.

**STATUS**

CERTIFIED MAY 5, 2009.  
CERTIFIED APRIL 25, 2009.  
CERTIFIED APRIL 29, 2009.  
2ND QTR HAS NOT BEEN STATE APPROVED. ONCE RESOLVED 3RD QTR CAN BE CERTIFIED.  
CERTIFIED APRIL 30, 2009.  
CERTIFIED APRIL 29, 2009.  
CERTIFIED APRIL 29, 2009.  
BUDGET NOW NEEDS TO BE REVISED AND THE WORKPLAN NEEDS TO BE UPDATED.  
CERTIFIED MAY 5, 2009.  
UNDER CAMPUS REVIEW.



**STATUS**

AWAITING MARCH OER TO BE COMPLETED  
MAILED OUT MAY 14, 2009.

















\* (means status update from prior status.)



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# Kern Community College District -- Categorical/Grant Report Status

## DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP010	BC		PATTI ROSS	NAN GOMEZ-HEITZBERG	BASIC SKILLS	

## MONTHLY - DUE APRIL 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAR 2009	

## DUE APRIL 30, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg	37.5%
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	
RP650	PC	MERCEDES HERRERA	ANTONIA ECUNG	ANN BEHELER	CALIFORNIA ENDOWMENT	

## MONTHLY - DUE MAY 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE APR 2009	

## MONTHLY - DUE JUNE 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAY 2009	
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC MAY 2009	





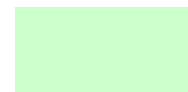












**STATUS**

CAMPUS E-FILED REPORT PRIOR TO DISTRICT REVIEW. (RECONCILING OVERSPEND - FORSEE A REVISION TO PRIOR REPORTS).



**STATUS**

OER COMPLETE. WAITING PROGRAM MANAGER'S REVIEW.

**STATUS**

CERTIFIED ON MAY 20, 2009.

BUDGET NOW NEEDS TO BE REVISED AND THE WORKPLAN NEEDS TO BE UPDATED.  
UNDER CAMPUS REVIEW.



**STATUS**

OER IN PROCESS. CAMPUS NEEDS TO COMPLETE PHAREDS AND TIME LOG.



**STATUS**

APRIL OER NEEDS TO BE COMPLETED BEFORE MAY OER.  
AWAITING CAMPUS REVIEW.

















\* (means status update from prior status.)



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# Kern Community College District -- Categorical/Grant Report Status

## DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
* RP010	BC		PATTI ROSS	NAN GOMEZ-HEITZBERG	BASIC SKILLS	

## MONTHLY - DUE APRIL 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
* RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAR 2009	

## DUE APRIL 30, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
* RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	
* RP650	PC	MERCEDES HERRERA	ANTONIA ECUNG	ANN BEHELER	CALIFORNIA ENDOWMENT	

## MONTHLY - DUE MAY 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
* RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE APR 2009	

## MONTHLY - DUE JUNE 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>ROGRAM COORDINATO</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>
* RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAY 2009	
* RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC MAY 2009	





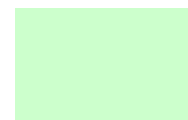












**STATUS**

PER TOM'S EMAIL DATED 06/16 - EXPENDITURE TRANSFER SHOULD BE IN PLACE FOR OVERSPEND.



**STATUS**

MAILED OUT 06/04/09.

**STATUS**

BUDGET STILL NEEDS TO BE REVISED - SEE EMAIL DATED 06/23/09.  
MAILED BY CAMPUS, DISTRICT AWAITING A COPY.



**STATUS**

MAILED OUT 06/19/09.



**STATUS**

AWAITING CAMPUS PHAREDS & SIGNATURES FOR TIME CERTIFICATION.  
MAILED OUT 06/10/09.

















\* (means status update from prior status.)

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# Kern Community College District -- Categorical/Grant Report Status

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## DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	BC		PATTI ROSS	NAN GOMEZ-HEITZEBERG	BASIC SKILLS		OVERSPEND RESOLVED. NOW CATEGORIZING EXPENDITURES FOR FINAL REPORT.

## DUE APRIL 30, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	73.8%	CERTIFIED 07/07/09.
RP650	PC	MERCEDES HERRERA	ANTONIA ECUNG	ANN BEHELER	CALIFORNIA ENDOWMENT		REVISED REPORTING TO MATCH BANNER AND SUBMITTED. 07/02/09

## MONTHLY - DUE JUNE 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAY 2009		COMPLETED 07/29/09.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC MAY 2009		MAILED OUT 06/10/09.

## MONTHLY - DUE JULY 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE JUNE 2009		COMPLETED 09/03/09.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JUNE 2009		STIPEND ISSUES RESOLVED. COMPLETED 07/28/09.

## DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	ALL			DORIS GIVENS	BASIC SKILL 05-06 ALLOCATION		FEDEX 07/31/09.
RP010	ALL			DORIS GIVENS	BASIC SKILL 06-07 ALLOCATION		FEDEX 07/31/09.
RP010	ALL			DORIS GIVENS	BASIC SKILL 07-08 ALLOCATION		
	BC		PATTI ROSS	NAN GOMEZ-HEITZEBERG			FEDEX 07/31/09.
	CC			JAMES FAY			FEDEX 07/31/09.
	PC		ANTONIA ECUNG	ANN BEHELER			FEDEX 07/31/09.
RP010	ALL			DORIS GIVENS	BASIC SKILL 08-09 ALLOCATION		
	BC		PATTI ROSS	NAN GOMEZ-HEITZEBERG			FEDEX 07/31/09.
	CC			JAMES FAY			FEDEX 07/31/09.
	PC		ANTONIA ECUNG	ANN BEHELER			FEDEX 07/31/09.
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	49.40%	CERTIFIED ON 07/24/09.
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
	11BSG3				RFA 08-140-520	0%	CERTIFIED ON 07/29/09.
	11BSG4				RFA 08-141-520	0%	CERTIFIED ON 07/29/09.
	11BSG5				RFA 08-142-520	0%	CERTIFIED ON 07/29/09.
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Regional On-Line Nursing	83.5%	CERTIFIED ON 07/31/09.
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Capacity Bldg		CONTACTING STATE REGARDING DESCREPNACY FROM PRIOR PERIOD.
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	HAMID EYDGAHI	CT Equip for Nursing & Allied Healt	37.2%	CERTIFIED ON 07/24/09.
RP253	BC	RAGESHWAR WILCOX	DAN O'CONNOR	NAN GOMEZ-HEITZEBERG	CSUB STEM GRANT		COMPLETED ON 09/02/09.
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBD@1/2012, 9:59 AM		EXTENSION IN PROGRESS. (WAITING PROJECT MONITOR APPROVAL).

* RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		EXTENSION WAS GRANTED TO 10/31/09.	*
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	HAMID EYDGAHI	CTE RN Program Dev			
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways			
* RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		EXTENSION WAS GRANTED TO 10/31/09.	*
RP527	PC	KAREN BORJACK	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM			
* RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS	BILLING	MAILED OUT 07/24/09.	*

### MONTHLY - DUE AUGUST 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS	
* RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JULY 2009		QUESTION: MARY JO, DID THIS CONTRACT GET RE-NEWED?	*

### DUE AUGUST 25, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS	
* RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP			*
*	BC	JANIE BUDY					CERTIFIED 08/26/09.	*
*	CC	VALERIE KARNES					CERTIFIED 08/26/09.	*
*	PC	BILL HENRY					CERTIFIED 08/26/09.	*
* RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA			*
*	BC	JANIE BUDY					DUE TO GLITCHES IN NEW ONLINE REPRTG SYSM. CERTIFIED ON 09/03/09.	*
*	CC	VALERIE KARNES					DUE TO GLITCHES IN NEW ONLINE REPRTG SYSM. CERTIFIED ON 09/03/09.	*
*	PC	BILL HENRY					DUE TO GLITCHES IN NEW ONLINE REPRTG SYSM. CERTIFIED ON 09/03/09.	*

### DUE AUGUST 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS	
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED			
* RP350,310	ALL			DORIS GIVENS	CAL WORKS & TANF FINAL FYE 2009			*
*	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			FEDEX 08/27/09.	*
*	CC	PAULA SUOREZ		JILL BOARD			FEDEX 09/01/09.	*
*	PC	MARIA ROMAN		STEVE SCHULTZ			FEDEX 09/01/09.	*
RP459	PC	DIANE THOMPSON	ANTONIA ECUNG	ANN BEHELER	PC - PDC	BILLING		
* RP524	DO	CYNTHIA MUNOZ	DAVID PALINSKY		TTIP FYE 2009			*
*	BC	BONNIE SUDERMAN					MAILED OUT 08/31/09.	*
*	CC	DYLAN MATTINA					MAILED OUT 08/31/09.	*
*	PC	CHRIS CRAIG					MAILED OUT 08/31/09.	*

### DUE SEPTEMBER 15, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS	
* RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR	NAN GOMEZ-HEITZBERG	MESA FINAL REPORT 2009		PRELIMINARY NUMBERS 09/08/09.	*
* RP433	ALL			DORIS GIVENS	ARTICULATION GRANT FYE 2009			*
*	BC			NAN GOMEZ-HEITZBERG			EMAILED & MAILED OUT 09/04/09.	*
*	CC	HEATHER OSTASH		JILL BOARD			EMAILED & MAILED OUT 09/04/09.	*
*	PC	MILES VEGA		STEVE SCHULTZ			EMAILED & MAILED OUT 09/04/09.	*
* RP490	PC	DIANE THOMPSON	ANTONIA ECUNG	ANN BEHELER	DSPTS DPC FYE 2009		FEDEX OUT 09/04/09.	*

### DUE OCTOBER 25, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP8/1/2012, 9:59 AM		

	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA		
	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					

**DUE OCTOBER 30, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP005	ALL			DORIS GIVENS	EOPS FINAL FYE 2009		
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			
	CC	PENNY TALLEY		JILL BOARD			
	PC	MARIA ROMAN		STEVE SCHULTZ			
RP008	ALL			DORIS GIVENS	DSPS FINAL FYE 2009		
	BC	ANGELICA GOMEZ		MILDRED LAVATO			
	CC	MARY PEOPLES		JILL BOARD			
	PC	CAROL WILKINS		STEVE SCHULTZ			
RP009	ALL			DORIS GIVENS	CARE FINAL FYE 2009		
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			
	CC	PENNY TALLEY		JILL BOARD			
	PC	MARIA ROMAN		STEVE SCHULTZ			
RP302	ALL			DR. COLLINS	MATRICULATION (CREDIT) FINAL FYE 2009		
	BC			MILDRED LOVATO			
	CC	KATHY SALISBURY		JILL BOARD			
	PC	MERCEDES HERRERA		STEVE SCHULTZ			
RP400	ALL			DORIS GIVENS	BFAP FINAL FYE 2009		
	BC	JOAN WAGNER		MILDRED LAVATO			
	CC			JILL BOARD			
	PC	VIRGINIA GURROLA		STEVE SCHULTZ			
RP543	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (NON CR) FINAL FYE 2009		

**DUE OCTOBER 31, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		
11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		
11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Regional On-Line Nursing		
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Capacity Bldg		
RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	KERN HEALTH SYSTEMS		
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	HAMID EYDGAHI	CT Equip for Nursing & Allied Healt		
RP253	BC	RAGESHWAR WILCOX	DAN O'CONNER	NAN GOMEZ-HEITZBERG	CSUB STEM GRANT		
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		
RP443	PC				TULARE COUNTY CTE COLLABORATIVE		
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	HAMID EYDGAHI	CTE RN Program Dev		
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		
RP527	PC	KAREN BORIACK	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		

# Kern Community College District -- Categorical/Grant Report Status

\* (mean

## DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	BC		PATTI ROSS	NAN GOMEZ-HEITZEBERG	BASIC SKILLS		OVERSPEND RESOLVED. NOW CATEGORIZING EXPENDITURES FOR FINAL REPORT.

## DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Fac Recruit & Rtn		
* RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Capacity Bldg		CONTACTING STATE REGARDING DESCREPNY FROM PRIOR PERIOD.
* RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		EXTENSION IN PROGRESS. (WAITING PROJECT MONITOR APPROVAL).
* RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		EXTENSION WAS GRANTED TO 10/31/09.
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	HAMID EYDGAHI	CTE RN Program Dev		
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		
* RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		EXTENSION WAS GRANTED TO 10/31/09.
RP527	PC	KAREN BORIACK	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		

## MONTHLY - DUE AUGUST 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JULY 2009		QUESTION: MARY JO, DID THIS CONTRACT GET RE-NEWED?

## DUE AUGUST 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		
RP459	PC	DIANE THOMPSON	ANTONIA ECUNG	ANN BEHELER	PC - PDC	BILLING	

## DUE SEPTEMBER 15, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR	NAN GOMEZ-HEITZEBERG	MESA FINAL REPORT 2009		PRELIMINARY NUMBERS 09/08/09.

## DUE OCTOBER 25, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP		
	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA		
	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					

**DUE OCTOBER 30, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP005	ALL			DORIS GIVENS	EOPS FINAL FYE 2009		
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			
	CC	PENNY TALLEY		JILL BOARD			
	PC	MARIA ROMAN		STEVE SCHULTZ			
RP008	ALL			DORIS GIVENS	DSPS FINAL FYE 2009		
	BC	ANGELICA GOMEZ		MILDRED LAVATO			
	CC	MARY PEOPLES		JILL BOARD			
	PC	CAROL WILKINS		STEVE SCHULTZ			
RP009	ALL			DORIS GIVENS	CARE FINAL FYE 2009		
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			
	CC	PENNY TALLEY		JILL BOARD			
	PC	MARIA ROMAN		STEVE SCHULTZ			
RP302	ALL			DR. COLLINS	MATRICULATION (CREDIT) FINAL FYE 2009		
	BC			MILDRED LOVATO			
	CC	KATHY SALISBURY		JILL BOARD			
	PC	MERCEDES HERRERA		STEVE SCHULTZ			
RP400	ALL			DORIS GIVENS	BFAP FINAL FYE 2009		
	BC	JOAN WAGNER		MILDRED LAVATO			
	CC			JILL BOARD			
	PC	VIRGINIA GURROLA		STEVE SCHULTZ			
RP543	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (NON CR) FINAL FYE 2009		

**DUE OCTOBER 31, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		
11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		
11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Regional On-Line Nursing		
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Capacity Bldg		
RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	KERN HEALTH SYSTEMS		
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	HAMID EYDGAHI	CT Equip for Nursing & Allied Healt		
RP253	BC	RAGESHWAR WILCOX	DAN O'CONNOR	NAN GOMEZ-HEITZBERG	CSUB STEM GRANT		
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		
RP443	PC				TULARE COUNTY CTE COLLABORATIVE		
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	HAMID EYDGAHI	CTE RN Program Dev		
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		
RP527	PC	KAREN BORIACK	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		

# Kern Community College District -- Categorical/Grant Report Status

\* (mean

## DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	BC		PATTI ROSS	NAN GOMEZ-HEITZEBERG	BASIC SKILLS		OVERSPEND RESOLVED. NOW CATEGORIZING EXPENDITURES FOR FINAL REPORT.

## DUE APRIL 30, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways	73.8%	CERTIFIED 07/07/09.
RP650	PC	MERCEDES HERRERA	ANTONIA ECUNG	ANN BEHELER	CALIFORNIA ENDOWMENT		REVISED REPORTING TO MATCH BANNER AND SUBMITTED. 07/02/09

## MONTHLY - DUE JUNE 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE MAY 2009		COMPLETED 07/29/09.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC MAY 2009		MAILED OUT 06/10/09.

## MONTHLY - DUE JULY 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	BC			JOHN MEANS	EMPLOYERS TRAINING RESOURCE JUNE 2009		COMPLETED 09/03/09.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JUNE 2009		STIPEND ISSUES RESOLVED. COMPLETED 07/28/09.

## DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	ALL			DORIS GIVENS	BASIC SKILL 05-06 ALLOCATION		FEDEX 07/31/09.
RP010	ALL			DORIS GIVENS	BASIC SKILL 06-07 ALLOCATION		FEDEX 07/31/09.
RP010	ALL			DORIS GIVENS	BASIC SKILL 07-08 ALLOCATION		
	BC		PATTI ROSS	NAN GOMEZ-HEITZEBERG			FEDEX 07/31/09.
	CC			JAMES FAY			FEDEX 07/31/09.
	PC		ANTONIA ECUNG	ANN BEHELER			FEDEX 07/31/09.
RP010	ALL			DORIS GIVENS	BASIC SKILL 08-09 ALLOCATION		
	BC		PATTI ROSS	NAN GOMEZ-HEITZEBERG			FEDEX 07/31/09.
	CC			JAMES FAY			FEDEX 07/31/09.
	PC		ANTONIA ECUNG	ANN BEHELER			FEDEX 07/31/09.
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED	49.40%	CERTIFIED ON 07/24/09.
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
	11BSG3				RFA 08-140-520	0%	CERTIFIED ON 07/29/09.
	11BSG4				RFA 08-141-520	0%	CERTIFIED ON 07/29/09.
	11BSG5				RFA 08-142-520	0%	CERTIFIED ON 07/29/09.
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Regional On-Line Nursing	83.5%	CERTIFIED ON 07/31/09.
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Capacity Bldg		CONTACTING STATE REGARDING DESCREPENY FROM PRIOR PERIOD.
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	HAMID EYDGAHI	CT Equip for Nursing & Allied Healt	37.2%	CERTIFIED ON 07/24/09.
RP253	BC	RAGESHWAR WILCOX	DAN O'CONNOR	NAN GOMEZ-HEITZEBERG	CSUB STEM GRANT		COMPLETED ON 09/02/09.
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBD		EXTENSION IN PROGRESS. (WAITING PROJECT MONITOR APPROVAL).

* RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		EXTENSION WAS GRANTED TO 10/31/09.	*
RP446	PC	VALERIE LOMBARDI	CINDY COLLIER	HAMID EYDGAHI	CTE RN Program Dev			
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways			
* RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		EXTENSION WAS GRANTED TO 10/31/09.	*
RP527	PC	KAREN BORIACK	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM			
* RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS	BILLING	MAILED OUT 07/24/09.	*

### MONTHLY - DUE AUGUST 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS	
* RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JULY 2009		QUESTION: MARY JO, DID THIS CONTRACT GET RE-NEWED?	*

### DUE AUGUST 25, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS	
* RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP			*
*	BC	JANIE BUDY					CERTIFIED 08/26/09.	*
*	CC	VALERIE KARNES					CERTIFIED 08/26/09.	*
*	PC	BILL HENRY					CERTIFIED 08/26/09.	*
* RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA			*
*	BC	JANIE BUDY					DUE TO GLITCHES IN NEW ONLINE REPRTG SYSM. CERTIFIED ON 09/03/09.	*
*	CC	VALERIE KARNES					DUE TO GLITCHES IN NEW ONLINE REPRTG SYSM. CERTIFIED ON 09/03/09.	*
*	PC	BILL HENRY					DUE TO GLITCHES IN NEW ONLINE REPRTG SYSM. CERTIFIED ON 09/03/09.	*

### DUE AUGUST 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS	
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED			
* RP350,310	ALL			DORIS GIVENS	CAL WORKS & TANF FINAL FYE 2009			*
*	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			FEDEX 08/27/09.	*
*	CC	PAULA SUOREZ		JILL BOARD			FEDEX 09/01/09.	*
*	PC	MARIA ROMAN		STEVE SCHULTZ			FEDEX 09/01/09.	*
RP459	PC	DIANE THOMPSON	ANTONIA ECUNG	ANN BEHELER	PC - PDC	BILLING		
* RP524	DO	CYNTHIA MUNOZ	DAVID PALINSKY		TTIP FYE 2009			*
*	BC	BONNIE SUDERMAN					MAILED OUT 08/31/09.	*
*	CC	DYLAN MATTINA					MAILED OUT 08/31/09.	*
*	PC	CHRIS CRAIG					MAILED OUT 08/31/09.	*

### DUE SEPTEMBER 15, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS	
* RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR	NAN GOMEZ-HEITZBERG	MESA FINAL REPORT 2009		PRELIMINARY NUMBERS 09/08/09.	*
* RP433	ALL			DORIS GIVENS	ARTICULATION GRANT FYE 2009			*
*	BC			NAN GOMEZ-HEITZBERG			EMAILED & MAILED OUT 09/04/09.	*
*	CC	HEATHER OSTASH		JILL BOARD			EMAILED & MAILED OUT 09/04/09.	*
*	PC	MILES VEGA		STEVE SCHULTZ			EMAILED & MAILED OUT 09/04/09.	*
* RP490	PC	DIANE THOMPSON	ANTONIA ECUNG	ANN BEHELER	DSPTS DPC FYE 2009		FEDEX OUT 09/04/09.	*

### DUE OCTOBER 25, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP 8/1/2012, 10:03 AM		

	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA		
	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					

**DUE OCTOBER 30, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP005	ALL			DORIS GIVENS	EOPS FINAL FYE 2009		
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			
	CC	PENNY TALLEY		JILL BOARD			
	PC	MARIA ROMAN		STEVE SCHULTZ			
RP008	ALL			DORIS GIVENS	DSPS FINAL FYE 2009		
	BC	ANGELICA GOMEZ		MILDRED LAVATO			
	CC	MARY PEOPLES		JILL BOARD			
	PC	CAROL WILKINS		STEVE SCHULTZ			
RP009	ALL			DORIS GIVENS	CARE FINAL FYE 2009		
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			
	CC	PENNY TALLEY		JILL BOARD			
	PC	MARIA ROMAN		STEVE SCHULTZ			
RP302	ALL			DR. COLLINS	MATRICULATION (CREDIT) FINAL FYE 2009		
	BC			MILDRED LOVATO			
	CC	KATHY SALISBURY		JILL BOARD			
	PC	MERCEDES HERRERA		STEVE SCHULTZ			
RP400	ALL			DORIS GIVENS	BFAP FINAL FYE 2009		
	BC	JOAN WAGNER		MILDRED LAVATO			
	CC			JILL BOARD			
	PC	VIRGINIA GURROLA		STEVE SCHULTZ			
RP543	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (NON CR) FINAL FYE 2009		

**DUE OCTOBER 31, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		
11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		
11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Regional On-Line Nursing		
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	Econ Dev Nursing Capacity Bldg		
RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	HAMID EYDGAHI	KERN HEALTH SYSTEMS		
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	HAMID EYDGAHI	CT Equip for Nursing & Allied Healt		
RP253	BC	RAGESHWAR WILCOX	DAN O'CONNOR	NAN GOMEZ-HEITZBERG	CSUB STEM GRANT		
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		
RP443	PC				TULARE COUNTY CTE COLLABORATIVE		
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	HAMID EYDGAHI	CTE RN Program Dev		
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		
RP527	PC	KAREN BORIACK	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		



# Kern Community College District -- Categorical/Grant Report Status

\* (means st.

## DUE JANUARY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP010	BC		PATTI ROSS	NAN GOMEZ-HEITZBERG	BASIC SKILLS		EMAILED THE SIGNED COPIES AS REQUESTED BY JUAN CRUZ CCCCO. 9/14/09

## DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn	40.4%	CERTIFIED ON 09/05/09.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg	87.3%	CERTIFIED ON 09/14/09.
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		BOB TO TALK TO JOHN REGARDING MATCH.
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		EXTENSION WAS GRANTED TO 01/31/10. WITH AUGMT OF \$11K.
RP446	PC	VALERIE LOMBARDI	CINDY COLLIER	NAN GOMEZ-HEITZBERG	CTE RN Program Dev		PRELIMINARIES WERE SENT TO CAMPUS ON 09/10/09.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		UNDER CAMPUS REVIEW ON 09/09/09.
RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		MAILED OUT ON 09/14/09.

## MONTHLY - DUE AUGUST 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JULY 2009		DISTRICT REQUESTED ENROLLMENT NUMBERS FROM PC ON 09/09/09.

## DUE AUGUST 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		
RP221	BC	CORNELIO RODRIGUEZ	DAN O'CONNER	NAN GOMEZ-HEITZBERG	BCSD MATH/SCIENCE READINESS		AS OF 09/10/09, UNDER CAMPUS REVIEW.
RP459	PC	DIANE THOMPSON	ANTONIA ECUNG	ANN BEHELER	PC - PDC	BILLING	AS OF 09/14/09, UNDER CAMPUS REVIEW.

## DUE SEPTEMBER 15, 2009

(NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP253	BC	RAGESHWAR WILCOX	DAN O'CONNER	NAN GOMEZ-HEITZBERG	CSUB STEM GRANT - JULY/AUG 09		CAMPUS STILL RESEARCHING INVOICES/PO'S.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC AUGUST 2009		DISTRICT REQUESTED ENROLLMENT NUMBERS FROM PC ON 09/09/09.
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNER	NAN GOMEZ-HEITZBERG	MESA FINAL REPORT 2009		PRELIMINARY NUMBERS 09/08/09.
RP490	PC	DIANE THOMPSON	ANTONIA ECUNG	ANN BEHELER	DSP&S DEVELOPMENTAL CENTER		FEDEX OUT 09/14/09.

## DUE SEPTEMBER 30, 2009

(NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP341	DO			ABE ALI	STAFF DIVERSITY FYE 2008-09		DISTRICT WAITING FOR ANNE VANDERHORST TO VERIFY TRANSFER AMTS.

## MONTHLY DUE OCTOBER 10, 2009

(NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP253	BC	RAGESHWAR WILCOX	DAN O'CONNOR	NAN GOMEZ-HEITZBERG	CSUB STEM GRANT - SEPT 09		
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC SEPTEMBER 2009		

**DUE OCTOBER 25, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP		
	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA		
	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					

**DUE OCTOBER 30, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP005	ALL			DORIS GIVENS	EOPS FINAL FYE 2009		
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			
	CC	PENNY TALLEY		JILL BOARD			
	PC	MARIA ROMAN		STEVE SCHULTZ			
RP008	ALL			DORIS GIVENS	DSPS FINAL FYE 2009		
	BC	ANGELICA GOMEZ		MILDRED LAVATO			
	CC	MARY PEOPLES		JILL BOARD			
	PC	CAROL WILKINS		STEVE SCHULTZ			
RP009	ALL			DORIS GIVENS	CARE FINAL FYE 2009		
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			
	CC	PENNY TALLEY		JILL BOARD			
	PC	MARIA ROMAN		STEVE SCHULTZ			
* RP302	ALL			DR. COLLINS	MATRICULATION (CREDIT) FINAL FYE 2009		
*	BC			MILDRED LAVATO			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
*	CC	KATHY SALISBURY		JILL BOARD			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
*	PC	MERCEDES HERRERA		STEVE SCHULTZ			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
RP400	ALL			DORIS GIVENS	BFAP FINAL FYE 2009		
	BC	JOAN WAGNER		MILDRED LAVATO			
	CC			JILL BOARD			
	PC	VIRGINIA GURROLA		STEVE SCHULTZ			
RP543	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (NON CR) FINAL FYE 2009		

**DUE OCTOBER 31, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		
11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		
11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		
RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	KERN HEAL TH SVCS AM		

RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	CT Equip for Nursing & Allied Healt		
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		
RP443	PC				TULARE COUNTY CTE COLLABORATIVE		
RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		
RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		

# Kern Community College District -- Categorical/Grant Report Status

\* (means st.

## DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		BOB TO TALK TO JOHN REGARDING MATCH. ON 09/17/09
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		AS OF 09/16/09 JOHN MEANS TO SPEAK TO CCCCO RE: \$11K BUDGET.
RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	NAN GOMEZ-HEITZBERG	CTE RN Program Dev		ON 09/17/09 NUMBERS WERE SENT BILL HENRY & KAREN DAVIS.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		WAITING ON CAMPUS FOR NSF RESOLUTION ON CCCCO BUDGET.
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		ON 09/17/09 LEFT VOICE MAIL FOR STATUS WITH DAVID TEASDALE.

## MONTHLY - DUE AUGUST 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JULY 2009		MAILED OUT ON 09/18/09.

## DUE AUGUST 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		NO FINAL AT THIS TIME. EXTENDED TO 5TH QTR. DUE OCT 31ST.
RP221	BC	CORNELIO RODRIGUEZ	DAN O'CONNER	NAN GOMEZ-HEITZBERG	BCSD MATH/SCIENCE READINESS		SIGNED AND MAILED ON 09/16/09.
RP459	PC	DIANE THOMPSON	ANTONIA ECUNG	ANN BEHELER	PC - PDC	BILLING	09/15/09 DONNA BERRY TO REVIEW INVOICE.

## DUE SEPTEMBER 15, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP253	BC	RAGESHWAR WILCOX	DAN O'CONNER	NAN GOMEZ-HEITZBERG	CSUB STEM GRANT - JULY/AUG 09		EMAILED & MAILED OUT ON 09/18/09.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC AUGUST 2009		MAILED OUT ON 09/18/09.
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNER	NAN GOMEZ-HEITZBERG	MESA FINAL REPORT 2009		ON 09/16/09 CAMPUS REVIEW AND WAS TO CALL DISTRICT FOR APPT.

## DUE SEPTEMBER 30, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP341	DO			ABE ALI	STAFF DIVERSITY FYE 2008-09		DISTRICT WAITING FOR ANNE VANDERHORST TO VERIFY TRANSFER AMTS.

## MONTHLY DUE OCTOBER 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP253	BC	RAGESHWAR WILCOX	DAN O'CONNER	NAN GOMEZ-HEITZBERG	CSUB STEM GRANT - SEPT 09		
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC SEPTEMBER 2009		

## DUE OCTOBER 25, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP		
	BC	JANIE BUDY			8/1/2012, 10:03 AM		

	CC	VALERIE KARNES					
	PC	BILL HENRY					
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA		
	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					

**DUE OCTOBER 30, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP005	ALL			DORIS GIVENS	EOPS FINAL FYE 2009		
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			
	CC	PENNY TALLEY		JILL BOARD			
	PC	MARIA ROMAN		STEVE SCHULTZ			
* RP008	ALL			DORIS GIVENS	DSPS FINAL FYE 2009		PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
*	BC	ANGELICA GOMEZ		MILDRED LAVATO			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
*	CC	PENNY TALLEY		JILL BOARD			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
*	PC	CAROL WILKINS		STEVE SCHULTZ			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
RP009	ALL			DORIS GIVENS	CARE FINAL FYE 2009		
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			
	CC	PENNY TALLEY		JILL BOARD			
	PC	MARIA ROMAN		STEVE SCHULTZ			
RP302	ALL			DR. COLLINS	MATRICULATION (CREDIT) FINAL FYE 2009		SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
	BC			MILDRED LAVATO			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
	CC	KATHY SALISBURY		JILL BOARD			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
	PC	MERCEDES HERRERA		STEVE SCHULTZ			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
RP400	ALL			DORIS GIVENS	BFAP FINAL FYE 2009		
	BC	JOAN WAGNER		MILDRED LAVATO			
	CC			JILL BOARD			
	PC	VIRGINIA GURROLA		STEVE SCHULTZ			
RP543	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (NON CR) FINAL FYE 2009		

**DUE OCTOBER 31, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		PRELIMINARIES SENT TO CAMPUS ON 09/16/09.
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		
11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		
11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		
RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	KERN HEALTH SYSTEMS		
* RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	NAN GOMEZ-HEITZBERG	CT Equip for Nursing & Allied Healt		PRELIMINARIES SENT TO CAMPUS ON 09/21/09.
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		
RP443	PC		BILL HENRY	ANN BEHELER	TULARE COUNTY CTE COLLABORATIVE		
RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		
RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		
* RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		PRELIMINARIES SENT TO CAMPUS ON 09/16/09.

# Kern Community College District -- Categorical/Grant Report Status

\* (means st.

## DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		BOB TO TALK TO JOHN REGARDING MATCH. ON 09/17/09
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		AS OF 09/16/09 JOHN MEANS TO SPEAK TO CCCC RE: \$11K BUDGET.
* RP446	BC	VALERIE LOMBARDI	CINDY COLLIER	NAN GOMEZ-HEITZBERG	CTE RN Program Dev	17.5%	CERTIFIED ON 09/23/09.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		WAITING ON CAMPUS FOR NSF RESOLUTION ON CCCC BUDGET.
* RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		ON 09/23/09 SPOKE TO JOHN MEANS, NEED TO RESOLVE MATCH ISSUES.

## DUE AUGUST 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		NO FINAL AT THIS TIME. EXTENDED TO 5TH QTR. DUE OCT 31ST.
* RP459	PC	DIANE THOMPSON	ANTONIA ECUNG	ANN BEHELER	PC - PDC	BILLING	AS OF 09/28/09 WE REVISED # OF CLASSES. UNDER CAMPUS REVIEW.

## DUE SEPTEMBER 15, 2009

(NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR	NAN GOMEZ-HEITZBERG	MESA FINAL REPORT 2009		AS OF 09/25/09, CAMPUS WAS TO BRING SIGNED COPIES, FOUND ERROR AND WILL GET BACK TO CATHI.

## DUE SEPTEMBER 30, 2009

(NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP341	DO			ABE ALI	STAFF DIVERSITY FYE 2008-09		ON 09/28/09, AWAITING ABE'S SIGNATURE.

## MONTHLY DUE OCTOBER 10, 2009

(NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP253	BC	RAGESHWAR WILCOX	DAN O'CONNOR	NAN GOMEZ-HEITZBERG	CSUB STEM GRANT - SEPT 09		EMAILED AND MAILED OUT ON 09/25/09.
* RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC SEPTEMBER 2009		SPOKE TO FUNDING AGENCY, CAMPUS TO DISCUSS NEW BUDGET NUMBERS BEFORE PROCESSING NEXT INVOICES.

## DUE OCTOBER 25, 2009

(NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP		
	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA		
	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					

**DUE OCTOBER 30, 2009**

**(NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP005	ALL			DORIS GIVENS	EOPS FINAL FYE 2009		PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	CC	PENNY TALLEY		JILL BOARD			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	PC	MARIA ROMAN		STEVE SCHULTZ			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
* RP008	ALL			DORIS GIVENS	DSPS FINAL FYE 2009		PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
	BC	ANGELICA GOMEZ		MILDRED LAVATO			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
	CC	PENNY TALLEY		JILL BOARD			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
	PC	CAROL WILKINS		STEVE SCHULTZ			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
* RP009	ALL			DORIS GIVENS	CARE FINAL FYE 2009		PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	CC	PENNY TALLEY		JILL BOARD			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	PC	MARIA ROMAN		STEVE SCHULTZ			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
* RP302	ALL			DR. COLLINS	MATRICULATION (CREDIT) FINAL FYE 2009		SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
	BC			MILDRED LOVATO			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
	CC	KATHY SALISBURY		JILL BOARD			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
	PC	MERCEDES HERRERA		STEVE SCHULTZ			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
* RP400	ALL			DORIS GIVENS	BFAP FINAL FYE 2009		RPO00 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
	BC	JOAN WAGNER		MILDRED LAVATO			RPO00 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
	CC			JILL BOARD			RPO00 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
	PC	VIRGINIA GURROLA		STEVE SCHULTZ			RPO00 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
* RP543	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (NON CR) FINAL FYE 2009		

**DUE OCTOBER 31, 2009**

**(NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		PRELIMINARIES SENT TO CAMPUS ON 09/16/09.
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		
11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		
11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		
RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	KERN HEALTH SYSTEMS		
* RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	NAN GOMEZ-HEITZBERG	CT Equip for Nursing & Allied Healt		ON 09/28/09 PROCESSING PAPERWORK FOR AN EXTENSION. VERBAL OK FROM CCCCO.
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		
RP443	PC		BILL HENRY	ANN BEHELER	TULARE COUNTY CTE COLLABORATIVE		
RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		
RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		
* RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		SENDING CAMPUS A REVISED PRELIMINARY TODAY (09/28/09).

# Kern Community College District -- Categorical/Grant Report Status

\* (means st.

## DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		PROCESSING EXTENTION THRU DEC 31, 2009.
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		WAITING DISTRICT CERTIFICATION.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		WAITING DISTRICT CERTIFICATION.
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		ON 09/23/09 SPOKE TO JOHN MEANS, NEED TO RESOLVE MATCH ISSUES.

## DUE AUGUST 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP459	PC	DIANE THOMPSON	ANTONIA ECUNG	ANN BEHELER	PC - PDC	BILLING	REVISED BILLING AS OF 10/06/09. UNDER CAMPUS REVIEW.

## DUE SEPTEMBER 15, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR	NAN GOMEZ-HEITZBERG	MESA FINAL REPORT 2009		CAMPUS RESEARCHING MISSING EXPENDITURE.

## DUE SEPTEMBER 30, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP341	DO			ABE ALI	STAFF DIVERSITY FYE 2008-09		ON 9/29/09 MAILED OUT

## MONTHLY DUE OCTOBER 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC SEPTEMBER 2009		AWAITING PAYROLL TO POST.

## DUE OCTOBER 25, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP		
	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA		
	BC	JANIE BUDY					
	CC	VALERIE KARNES					
	PC	BILL HENRY					PC NARRATIVE OBTAINED.

## DUE OCTOBER 30, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
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RP005	ALL			DORIS GIVENS	EOPS FINAL FYE 2009		PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	CC	PENNY TALLEY		JILL BOARD			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	PC	MARIA ROMAN		STEVE SCHULTZ			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
RP008	ALL			DORIS GIVENS	DSPS FINAL FYE 2009		PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
	BC	ANGELICA GOMEZ		MILDRED LAVATO			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
	CC	PENNY TALLEY		JILL BOARD			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
	PC	CAROL WILKINS		STEVE SCHULTZ			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
RP009	ALL			DORIS GIVENS	CARE FINAL FYE 2009		PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	CC	PENNY TALLEY		JILL BOARD			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
	PC	MARIA ROMAN		STEVE SCHULTZ			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/22/09 AS OF 09/21/09.
RP302	ALL			DR. COLLINS	MATRICULATION (CREDIT) FINAL FYE 2009		SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
	BC			MILDRED LOVATO			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
	CC	KATHY SALISBURY		JILL BOARD			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
	PC	MERCEDES HERRERA		STEVE SCHULTZ			SENT EXTRACT TO DAVE BARNETT & DR. COLLINS ON 09/10/09.
RP400	ALL			DORIS GIVENS	BFAP FINAL FYE 2009		RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
	BC	JOAN WAGNER		MILDRED LAVATO			RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
	CC			JILL BOARD			RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
	PC	VIRGINIA GURROLA		STEVE SCHULTZ			RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
RP543	PC	MERCEDES HERRERA		STEVE SCHULTZ	MATRICULATION (NON CR) FINAL FYE 2009		

**DUE OCTOBER 31, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		PRELIMINARIES SENT TO CAMPUS ON 09/16/09.
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		
11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		
11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		
RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	KERN HEALTH SYSTEMS		
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	NAN GOMEZ-HEITZBERG	CT Equip for Nursing & Allied Healt		ON 09/28/09 PROCESSING PAPERWORK FOR AN EXTENSION. VERBAL OK FROM CCCCC.
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		
RP443	PC		BILL HENRY	ANN BEHELER	TULARE COUNTY CTE COLLABORATIVE		
RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		
RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		SENDING CAMPUS A REVISED PRELIMINARY TODAY (09/28/09).

# Kern Community College District -- Categorical/Grant Report Status

\* (means st.

## DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		PROCESSING EXTENTION THRU DEC 31, 2009.
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		WAITING DISTRICT CERTIFICATION.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		WAITING DISTRICT CERTIFICATION.
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		ON 09/23/09 SPOKE TO JOHN MEANS, NEED TO RESOLVE MATCH ISSUES.

## DUE AUGUST 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP459	PC	DIANE THOMPSON	ANTONIA ECUNG	ANN BEHELER	PC - PDC	BILLING	APPROVED AND MAILED OUT ON 10/08/09.

## DUE SEPTEMBER 15, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR	NAN GOMEZ-HEITZBERG	MESA FINAL REPORT 2009		UNDER CAMPUS REVIEW.

## MONTHLY DUE OCTOBER 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC SEPTEMBER 2009		AWAITING PAYROLL TO POST.

## DUE OCTOBER 25, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP		PRELIMINARIES SENT TO BOB HAWKES ON 10/09/09.
	BC	JANIE BUDY					PRELIMINARIES SENT TO BOB HAWKES ON 10/09/09.
	CC	VALERIE KARNES					PRELIMINARIES SENT TO BOB HAWKES ON 10/09/09.
	PC	BILL HENRY					PRELIMINARIES SENT TO BOB HAWKES ON 10/09/09.
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA		PRELIMINARIES SENT TO CAMPUS ON 10/12/09.
	BC	JANIE BUDY					PRELIMINARIES SENT TO CAMPUS ON 10/12/09.
	CC	VALERIE KARNES					PRELIMINARIES SENT TO CAMPUS ON 10/12/09.
	PC	BILL HENRY					PRELIM SENT 10/12/09. NEED SHORTFALL. PC NARRATIVE OBTAINED.

## DUE OCTOBER 30, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP005	ALL			DORIS GIVENS	EOPS FINAL FYE 2009		REVISED NUMBERS SENT TO CAMPUS ON 10/06/09.
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			REVISED NUMBERS SENT TO CAMPUS ON 10/06/09.
	CC	PENNY TALLEY		JILL BOARD			REVISED NUMBERS SENT TO CAMPUS ON 10/06/09.
	PC	MARIA ROMAN		STEVE SCHULTZ			REVISED NUMBERS SENT TO CAMPUS ON 10/06/09.
RP008	ALL			DORIS GIVENS	DSPS FINAL FYE 2009		PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
	BC	ANGELICA GOMEZ		MILDRED LAVATO			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
	CC	PENNY TALLEY		JILL BOARD			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.

	PC	CAROL WILKINS		STEVE SCHULTZ			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
*	RP009	ALL		DORIS GIVENS	CARE FINAL FYE 2009		REVISED NUMBERS SENT TO CAMPUS ON 10/07/09.
*		BC	PRIMAVERA ARVIZU	MILDRED LAVATO			REVISED NUMBERS SENT TO CAMPUS ON 10/07/09.
*		CC	PENNY TALLEY	JILL BOARD			REVISED NUMBERS SENT TO CAMPUS ON 10/07/09.
*		PC	MARIA ROMAN	STEVE SCHULTZ			REVISED NUMBERS SENT TO CAMPUS ON 10/07/09.
*	RP302	ALL		DR. COLLINS	MATRICULATION (CREDIT) FINAL FYE 2009		SENT REVISED EXTRACT TO DAVE BARNETT & DR. COLLINS ON 10/07/09.
*		BC		MILDRED LOVATO			SENT REVISED EXTRACT TO DAVE BARNETT & DR. COLLINS ON 10/07/09.
*		CC	KATHY SALISBURY	JILL BOARD			SENT REVISED EXTRACT TO DAVE BARNETT & DR. COLLINS ON 10/07/09.
*		PC	MERCEDES HERRERA	STEVE SCHULTZ			SENT REVISED EXTRACT TO DAVE BARNETT & DR. COLLINS ON 10/07/09.
	RP400	ALL		DORIS GIVENS	BFAP FINAL FYE 2009		RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
		BC	JOAN WAGNER	MILDRED LAVATO			RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
		CC		JILL BOARD			RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
		PC	VIRGINIA GURROLA	STEVE SCHULTZ			RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.
*	RP543	PC	MERCEDES HERRERA	STEVE SCHULTZ	MATRICULATION (NON CR) FINAL FYE 2009		PAYROLL ISSUE SEE EMAIL ON 10/06/09.

**DUE OCTOBER 31, 2009**

**(NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		PRELIMINARIES SENT TO CAMPUS ON 09/16/09.
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		
11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		
11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		
RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	KERN HEALTH SYSTEMS		
RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	NAN GOMEZ-HEITZBERG	CT Equip for Nursing & Allied Healt		ON 09/28/09 PROCESSING PAPERWORK FOR AN EXTENSION. VERBAL OK FROM CCCC.
RP402	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	EWD - SBDC		
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		
RP443	PC		BILL HENRY	ANN BEHELER	TULARE COUNTY CTE COLLABORATIVE		
RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		
RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		SENDING CAMPUS A REVISED PRELIMINARY TODAY (09/28/09).

# Kern Community College District -- Categorical/Grant Report Status

\* (means st.

## DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		SENT REVISED FYE2009 & Q1 FYE2010, EXTENSION GRANTED TIL 12/31/09.
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		CERTIFIED ON 10/13/09.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		CERTIFIED ON 10/13/09.
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		ON 10/13/09 A REMINDER EMAIL TO DAVID & JOHN REGARDING MATCH.

## DUE SEPTEMBER 15, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR	NAN GOMEZ-HEITZBERG	MESA FINAL REPORT 2009		ON 10/13/09 A DRAFT WAS SENT TO CAMPUS. MEETING AT DISTRICT ON 10/21/09. FINAL REPORT DUE DATE EXTENDED TO 10/31/09.

## MONTHLY DUE OCTOBER 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC SEPTEMBER 2009		AWAITING PAYROLL TO POST-10/14/09 SENT EMAIL REGARDING STATUS TO CAMPUS.

## DUE OCTOBER 25, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP		ON 10/14/09 DISTRICT TO CERTIFY.
	BC	JANIE BUDY					ON 10/14/09 DISTRICT TO CERTIFY.
	CC	VALERIE KARNES					ON 10/14/09 DISTRICT TO CERTIFY.
	PC	BILL HENRY					ON 10/14/09 DISTRICT TO CERTIFY.
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA		PRELIMINARIES SENT TO CAMPUS ON 10/12/09.
	BC	JANIE BUDY					DO RECEIVED NARRATIVE AND SHORTFALL.
	CC	VALERIE KARNES					PRELIMINARIES SENT TO CAMPUS ON 10/12/09.
	PC	BILL HENRY					DO RECEIVED NARRATIVE AND SHORTFALL.

## DUE OCTOBER 30, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP005	ALL			DORIS GIVENS	EOPS FINAL FYE 2009		REVISED NUMBERS SENT TO CAMPUS ON 10/06/09.
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			REVISED NUMBERS SENT TO CAMPUS ON 10/06/09.
	CC	PENNY TALLEY		JILL BOARD			REVISED NUMBERS SENT TO CAMPUS ON 10/06/09.
	PC	MARIA ROMAN		STEVE SCHULTZ			REVISED NUMBERS SENT TO CAMPUS ON 10/06/09.
RP008	ALL			DORIS GIVENS	DSPS FINAL FYE 2009		PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
	BC	ANGELICA GOMEZ		MILDRED LAVATO			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
	CC	PENNY TALLEY		JILL BOARD			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
	PC	CAROL WILKINS		STEVE SCHULTZ			PRELIMINARY NUMBERS SENT TO CAMPUS ON 09/21/09 AS OF 09/18/09.
RP009	ALL			DORIS GIVENS	CARE FINAL FYE 2009		REVISED NUMBERS SENT TO CAMPUS ON 10/07/09.
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			BC SIGNED AND MAILED OUT REPORT 10/12/09.
	CC	PENNY TALLEY		JILL BOARD			REVISED NUMBERS SENT TO CAMPUS ON 10/07/09.
	PC	MARIA ROMAN		STEVE SCHULTZ			REVISED NUMBERS SENT TO CAMPUS ON 10/07/09.
RP302	ALL			DR. COLLINS	MATRICULATION 12 REPT. FINAL FYE 2009		PER DR. COLLINS, CAMPUS DEADLINE TO HIM WAS 10/15/09.

*		BC		MILDRED LOVATO			WAITING ON FTE NUMBERS FROM SEAN TO FINALIZE REPORT.	*
*		CC	KATHY SALISBURY	JILL BOARD			CAMPUS DOING FINAL REVIEWS/SIGNATURES.	*
		PC	MERCEDES HERRERA	STEVE SCHULTZ			SENT REVISED EXTRACT TO DAVE BARNETT & DR. COLLINS ON 10/07/09.	
	RP400	ALL		DORIS GIVENS	BFAP FINAL FYE 2009		RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.	
		BC	JOAN WAGNER	MILDRED LAVATO			RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.	
		CC		JILL BOARD			RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.	
		PC	VIRGINIA GURROLA	STEVE SCHULTZ			RP000 PRELIMINARY NUMBERS SENT TO JOAN ON 09/22/09 FOR DISTRICT WIDE MEETING.	
	RP543	PC	MERCEDES HERRERA	STEVE SCHULTZ	MATRICULATION (NON CR) FINAL FYE 2009		PAYROLL ISSUE SEE EMAIL ON 10/06/09.	

**DUE OCTOBER 31, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

	FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
*	RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		REVISED PRELIMINARIES SENT TO CAMPUS ON 10/14/09.
	RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
	11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		
	11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		
	11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		
	RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		
	RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn		
	RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		
*	RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	KERN HEALTH SYSTEMS		SENT PRELIMINARIES TO CAMPUS ON 10/14/09.
*	RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	NAN GOMEZ-HEITZBERG	CT Equip for Nursing & Allied Healt		SENT PRELIMINARIES TO CAMPUS ON 10/13/09.
*	RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		SENT REVISED FYE2009 & Q1 FYE2010, EXTENSION GRANTED TIL 12/31/09.
	RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		
	RP443	PC		BILL HENRY	ANN BEHELER	TULARE COUNTY CTE COLLABORATIVE		
	RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		
	RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		
	RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		
	RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		
	RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		PRELIMINARY WAS SENT TO CAMPUS ON 09/28/09.
*	RP650	PC	DINORAH CASTRO		STEVE SCHULTZ	CALIFORNIA ENDOWMENT		PRELIMINARY WILL BE SENT TO CAMPUS TODAY (10/19/09).

# Kern Community College District -- Categorical/Grant Report Status

\* (means st.

## DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		EXTENSION TIL 12/31/09. STILL DISCUSSING MATCH.
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		EXTENSION TIL 12/31/09. STILL REVIEWING THE MATCH.

## DUE SEPTEMBER 15, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP380	BC	CONSUELO GONZALEZ	DAN O'CONNOR	NAN GOMEZ-HEITZBERG	MESA FINAL REPORT 2009		FEDEX OUT ON 10/30/09

## MONTHLY DUE OCTOBER 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC SEPTEMBER 2009		CATHI SPOKE WITH KAY 11/12/09 RE: PAYROLL. STILL NOT POSTED??????

## DUE OCTOBER 25, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	ALL		JOHN MEANS	DORIS GIVENS	TECH PREP		CERTIFIED ON 10/23/09.
	BC	JANIE BUDY					CERTIFIED ON 10/23/09.
	CC	VALERIE KARNES					CERTIFIED ON 10/23/09.
	PC	BILL HENRY					CERTIFIED ON 10/23/09.
RP611	ALL		JOHN MEANS	DORIS GIVENS	VTEA		CERTIFIED ON 10/23/09.
	BC	JANIE BUDY					CERTIFIED ON 10/23/09.
	CC	VALERIE KARNES					CERTIFIED ON 10/23/09.
	PC	BILL HENRY					CERTIFIED ON 10/23/09.

## DUE OCTOBER 30, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP005	ALL			DORIS GIVENS	EOPS FINAL FYE 2009		DONE.
	BC	PRIMAVERA ARVIZU		MILDRED LAVATO			FEDEX OUT ON 10/30/09.
	CC	PENNY TALLEY		JILL BOARD			FEDEX OUT ON 11/10/09.
	PC	MARIA ROMAN		STEVE SCHULTZ			FEDEX OUT ON 11/05/09.
RP008	ALL			DORIS GIVENS	DSPS FINAL FYE 2009		DONE.
	BC	ANGELICA GOMEZ		MILDRED LAVATO			FEDEX OUT ON 11/04/09.
	CC	PENNY TALLEY		JILL BOARD			FEDEX OUT ON 11/10/09.
	PC	CAROL WILKINS		STEVE SCHULTZ			FEDEX OUT ON 11/04/09.
RP009	ALL			DORIS GIVENS	CARE FINAL FYE 2009		DONE.
	CC	PENNY TALLEY		JILL BOARD			FEDEX OUT ON 11/10/09.
	PC	MARIA ROMAN		STEVE SCHULTZ			FEDEX OUT ON 10/30/09.
RP302	ALL			DR. COLLINS	MATRICULATION (CREDIT) FINAL FYE 2009		DONE.
	BC			MILDRED LOVATO			FEDEX OUT ON 10/30/09.
	CC	KATHY SALISBURY		JILL BOARD			FEDEX OUT ON 10/30/09.
	PC	MERCEDES HERRERA		STEVE SCHULTZ			FEDEX OUT ON 10/30/09.
RP400	ALL			DORIS GIVENS	BFAP FINAL FYE 2009		DONE.
	BC	JOAN WAGNER		MILDRED LAVATO	8/1/2012, 10:03 AM		CAMPUS SENT OUT ON 10/21/09.

*		CC		JILL BOARD			CAMPUS SENT OUT ON 10/30/09.	*
*		PC	VIRGINIA GURROLA	STEVE SCHULTZ			CAMPUS SENT OUT ON 10/23/09.	*
*	RP543	PC	MERCEDES HERRERA	STEVE SCHULTZ	MATRICULATION (NON CR) FINAL FYE 2009		FEDEX OUT ON 10/30/09.	*

**DUE OCTOBER 31, 2009 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

	FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
*	RP011	DO		JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		CERTIFIED ON 10/30/09
*	RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		PRELIMINARIES SENT ON 11/04/09. AWAITING SHORTFALL EXPLANATION.
*	11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		PRELIMINARIES SENT ON 11/04/09. AWAITING SHORTFALL EXPLANATION.
*	11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		PRELIMINARIES SENT ON 11/04/09. AWAITING SHORTFALL EXPLANATION.
*	11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		PRELIMINARIES SENT ON 11/04/09. AWAITING SHORTFALL EXPLANATION.
*	RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Regional On-Line Nursing		11/11/09 REPORTS UNDER CAMPUS REVIEW.
*	RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Nursing Fac Recruit & Rtn		11/11/09 REPORTS UNDER CAMPUS REVIEW.
*	RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Nursing Capacity Bldg		11/11/09 REPORTS UNDER CAMPUS REVIEW.
*	RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	KERN HEALTH SYSTEMS		AWAITING DISTRICT SIGNATURE AS OF 11/12/09.
*	RP118	BC	CHRIS ROMANOVICH	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	CT Equip for Nursing & Allied Healt		CERTIFIED ON 10/30/09.
*	RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		NOT 1ST QTR REPORTING, WILL START WITH 2ND QTR PER CCCCC.
*	RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		NOT 1ST QTR REPORTING, WILL START WITH 2ND QTR PER CCCCC.
*	RP443	PC		BILL HENRY	ANN BEHELER	TULARE COUNTY CTE COLLABORATIVE		GETTING CAMPUS APPROVAL 11/13/09.
*	RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		NUMBERS ARE VERIFIED. WEBSITE HAS TWO RPTS, WAITING CCCCC DIRECTIONS/INSTRUCTIONS.
*	RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		4TH QTR NOT APPROVED BY CCCCC CANNOT COMPLETE FINAL.
*	RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		NOT 1ST QTR REPORTING, WILL START WITH 2ND QTR PER CCCCC.
*	RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		HOLD PER DONNA BERRY FOR COMPLIANCE 11/03/09.
*	RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		PRELIMINARY WAS SENT TO CAMPUS ON 09/28/09.
*	RP650	PC	DINORAH CASTRO		STEVE SCHULTZ	CALIFORNIA ENDOWMENT		UNABLE TO VERIFY IF CAMPUS SENT OFF REPORT. CURRENTLY UNDER DISTRICT REVIEW.

## Kern Community College District -- Categorical/Grant Report Status

\* (means st.

### DUE JULY 31, 2009

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		STILL DISCUSSING MATCH FOR FINAL REPORT. NO Q4 ON WEBSITE.
* RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		STILL REVIEWING THE MATCH FOR FINAL. NEED NARRATIVE FOR Q4.

### MONTHLY DUE OCTOBER 10, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC SEPTEMBER 2009		CATHI SPOKE WITH KAY 11/12/09 RE: PAYROLL. STILL NOT POSTED??????

### DUE OCTOBER 31, 2009 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
* 11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		STILL AWAITING SHORTFALL EXPLANATION.
* 11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		NEED NEW NARRATIVE AND SHORTFALL EXPLANATION.
* 11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		NEED NEW NARRATIVE AND SHORTFALL EXPLANATION.
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Regional On-Line Nursing		11/11/09 REPORTS UNDER CAMPUS REVIEW.
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Nursing Fac Recruit & Rtn		11/11/09 REPORTS UNDER CAMPUS REVIEW.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Nursing Capacity Bldg		11/11/09 REPORTS UNDER CAMPUS REVIEW.
RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	KERN HEALTH SYSTEMS		MAILED ON 11/16/09.
* RP443	PC		BILL HENRY	ANN BEHELER	TULARE COUNTY CTE COLLABORATIVE		MAILED ON 11/16/09.
* RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		AWAITING CAMPUS APPROVAL AS OF 11/25/09.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		4TH QTR NOT APPROVED BY CCCCO CANNOT COMPLETE FINAL.
* RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		AS OF 11/17/09 WAITING FOR PHAREDS TO POST.
* RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		DRAFT SENT TO CAMPUS ON 11/25/09.
* RP650	PC	DINORAH CASTRO		STEVE SCHULTZ	CALIFORNIA ENDOWMENT		MAILED BY CAMPUS 11/20/09.



## Kern Community College District -- Categorical/Grant Report Status

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### DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		WEBSITE DOES NOT SHOW APPROVED EXTENSION???? MATCH IS STILL NOT RESOLVED, AWAITING DOCUMENTATION. NO Q4 ON WEBSITE.
* RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		EXTENSION TIL 12/31/09. MATCH IS STILL NOT RESOLVED, AWAITING DOCUMENTATION.

### MONTHLY DUE OCTOBER 10, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC SEPTEMBER 2009		BILLING WILL BE READY FOR CAMPUS REVIEW BY END OF THE DAY TODAY 12/08/09.

### DUE OCTOBER 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
* 11BSG3			JOHN MEANS	DORIS GIVENS	RFA 08-140-520		CERTIFIED ON 12/08/09.
* 11BSG4			JOHN MEANS	DORIS GIVENS	RFA 08-141-520		CERTIFIED ON 12/08/09.
* 11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		AWAITING Q1 APPROVAL AT CCCC BEFORE Q2 CAN BE CERTIFIED.
* RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		CAMPUS SPOKE TO CCCC AND ARE BEING GRANTED AN EXTENSION THRU 12/31/09 OF UNDERSPEND \$7,861.00.
* RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn		CERTIFIED ON 12/08/09.
* RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		YR2 WAS GRANTED AN EXTENSION TIL 02/28/10, FIRST IN FIRST OUT FOR YR3.
* RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		CERTIFIED ON 12/08/09.
* RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		SPOKE WITH RON SELGE AT CCCC 12/08/09, MONITOR'S SUPERVISOR. HE IS CHECKING INTO IT.
* RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		AS OF 12/04/09, MORE PHAREDS. TOO MANY EMPLOYEES BEING CHARGED.
* RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		SPOKE TO ANTONIA 12/08/09, SHE WILL REVIEW AND ADVISE DISTRICT OFFICE BY END OF DAY 12/09/09 IF DRAFT IS READY FOR SIGNATURE.

## Kern Community College District -- Categorical/Grant Report Status

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### DUE JULY 31, 2009

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		WEBSITE DOES NOT SHOW APPROVED EXTENSION???? MATCH IS STILL NOT RESOLVED, AWAITING DOCUMENTATION. NO Q4 ON WEBSITE.
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		EXTENSION TIL 12/31/09. MATCH IS STILL NOT RESOLVED, AWAITING DOCUMENTATION.

### MONTHLY DUE OCTOBER 10, 2009

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FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC SEPTEMBER 2009		MAILED OUT 12/16/09.

### DUE OCTOBER 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		Q1 APPROVED. AWAITING Q2 CERTIFICATION.
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		CAMPUS SPOKE TO CCCCO AND ARE BEING GRANTED AN EXTENSION THRU 12/31/09 WORKING ON THE PAPERWORK.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		YR2 WAS GRANTED AN EXTENSION TIL 02/28/10, FIRST IN FIRST OUT FOR YR3. CAMPUS ADJUSTING NARRATIVE.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		Q8 HAS BEEN APPROVED. FINALIZING MATCH INFO FOR FINAL REPORT.
RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		PHAREDS COMPLETED. AWAITING ON APPROVAL OF REVISED INVOICE.
RP562	PC	MICHELLE HART	ANTONIA ECUNG	ANN BEHELER	TITLE V COLLABORATIVE WITH COS		MAILED OUT 12/16/09.

## Kern Community College District -- Categorical/Grant Report Status

\* (means st

### DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		WEBSITE DOES NOT SHOW APPROVED EXTENSION???? MATCH IS STILL NOT RESOLVED, AWAITING DOCUMENTATION. NO Q4 ON WEBSITE.
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		EXTENSION TIL 12/31/09. MATCH IS STILL NOT RESOLVED, AWAITING DOCUMENTATION.

### DUE OCTOBER 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP012	DO		JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		
* 11BSG5			JOHN MEANS	DORIS GIVENS	RFA 08-142-520		Q2 CERTIFIED BY CCCCC ON 12/21/09.
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Regional On-Line Nursing		CAMPUS SPOKE TO CCCCC AND ARE BEING GRANTED AN EXTENSION THRU 12/31/09 WORKING ON THE PAPERWORK.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Nursing Capacity Bldg		YR2 WAS GRANTED AN EXTENSION TIL 02/28/10, FIRST IN FIRST OUT FOR YR3. CAMPUS ADJUSTING NARRATIVE.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		Q8 HAS BEEN APPROVED. FINALIZING MATCH INFO FOR FINAL REPORT.
* RP527	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	PYSCH TECH PROGRAM		MAILED OUT ON 12/16/09.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		WEBSITE DOES NOT SHOW APPROVED EXTENSION???? MATCH IS STILL NOT RESOLVED, AWAITING DOCUMENTATION. NO Q4 ON WEBSITE.
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		EXTENSION TIL 12/31/09. MATCH IS STILL NOT RESOLVED, AWAITING DOCUMENTATION.

**DUE OCTOBER 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Regional On-Line Nursing		CAMPUS SPOKE TO CCCCO AND ARE BEING GRANTED AN EXTENSION THRU 12/31/09 WORKING ON THE PAPERWORK.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Nursing Capacity Bldg		YR2 WAS GRANTED AN EXTENSION TIL 02/28/10, FIRST IN FIRST OUT FOR YR3. CAMPUS ADJUSTING NARRATIVE.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		Q8 HAS BEEN APPROVED. FINALIZING MATCH INFO FOR FINAL REPORT.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

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FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		MATCH AND BUDGET DOCUMENTATION RECEIVED. DISTRICT TO REVIEW AND CERTIFY.
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		EXTENSION TIL 12/31/09. MATCH IS STILL NOT RESOLVED, AWAITING DOCUMENTATION.

**DUE OCTOBER 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Regional On-Line Nursing		CAMPUS SPOKE TO CCCCO AND ARE BEING GRANTED AN EXTENSION THRU 12/31/09 WORKING ON THE PAPERWORK.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Nursing Capacity Bldg		YR2 WAS GRANTED AN EXTENSION TIL 02/28/10, FIRST IN FIRST OUT FOR YR3. CAMPUS ADJUSTING NARRATIVE.
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		Q8 HAS BEEN APPROVED. FINALIZING MATCH INFO FOR FINAL REPORT.

## Kern Community College District -- Categorical/Grant Report Status

\* (means st

### DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		CERTIFIED ON 02/26/10.
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		Q4 CERTIFIED ON 03/10/10. NEED MATCH INFORMATION FOR FINAL

### DUE OCTOBER 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP011	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		BUDGET ISSUES NOT RESOLVED
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		CAMPUS SPOKE TO CCCC AND ARE BEING GRANTED AN EXTENSION THRU 12/31/09 WORKING ON THE PAPERWORK.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		3/9/2010 READY FOR CERTIFICATION REDUCTION ON 4000 ACCTS NEED CCCC'S ASSISTANCE HAVE BEEN UNABLE TO REACH BY EMAIL OR PHONE
RP447	CC		VALERIE KARNES	JIM FAY	Strengthening CTE Pathways		CERTIFIED ON 02/26/10.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		Q4 CERTIFIED ON 03/10/10. NEED MATCH INFORMATION FOR FINAL

**DUE OCTOBER 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
* RP011	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		DROPPING NUMBERS THRU 12/2009. TELEPHONE CONFERENCE WITH CCCCO REGARDING BUDGET ISSUES. *
* RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		UPDATED FINAL BUT ERROR MESSAGE KEEPS COMING UP. CATHI LEFT MESSAGE WITH CCCCO. *
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		3/9/2010 READY FOR CERTIFICATION REDUCTION ON 4000 ACCTS NEED CCCCO'S ASSISTANCE HAVE BEEN UNABLE TO REACH BY EMAIL OR PHONE

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		Q4 CERTIFIED ON 03/10/10. NEED MATCH INFORMATION FOR FINAL

**DUE OCTOBER 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
* RP011	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		SPOKE WITH JAMES HARRIS AT CCCCC (3/17/10). AWAITING BUDGET REVISION "EXPLANATION" FROM BOB. *
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Regional On-Line Nursing		UPDATED FINAL BUT ERROR MESSAGE KEEPS COMING UP. CATHI LEFT MESSAGE WITH CCCCC.
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Nursing Capacity Bldg		3/9/2010 READY FOR CERTIFICATION REDUCTION ON 4000 ACCTS NEED CCCCC'S ASSISTANCE HAVE BEEN UNABLE TO REACH BY EMAIL OR PHONE



**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		Q4 CERTIFIED ON 03/10/10. NEED MATCH INFORMATION FOR FINAL

**DUE OCTOBER 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP011	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		Q5 CERTIFIED AND APPROVED BY CCCCC 04/13/10. NO NARRATIVE, WAITING FOR NARRATIVE. *
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Regional On-Line Nursing		UPDATED FINAL BUT ERROR MESSAGE KEEPS COMING UP. CATHI LEFT MESSAGE WITH CCCCC.
* RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Nursing Capacity Bldg		Q5 CERTIFIED 03/16/10 AND APPROVED 03/23/10 BY CCCCC. *

# Kern Community College District -- Categorical/Grant Report Status

\* (means st

## DUE JULY 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		Q4 CERTIFIED ON 03/10/10. NEED MATCH INFORMATION FOR FINAL

## DUE OCTOBER 31, 2009

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP011	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	SB70 07-08 STATE CAREER TECH ED		Q5 RE-CERTIFIED AND APPROVED BY CCCCC 04/20/10.
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		UPDATED FINAL BUT ERROR MESSAGE KEEPS COMING UP. CATHI LEFT MESSAGE WITH CCCCC.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		Q4 CERTIFIED ON 03/10/10. NEED MATCH INFORMATION FOR FINAL

**DUE OCTOBER 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Regional On-Line Nursing		SENT ANOTHER EMAIL TO HELGA @ CCCCO ON 04/28/10 REGARDING ERROR MESSAGE AGAIN. UNABLE TO CERTIFY. WAITING FOR HER TO RESPOND.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

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RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		WORKING ON MATCH.

**DUE OCTOBER 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Regional On-Line Nursing		SENT ANOTHER EMAIL TO HELGA @ CCCC ON 04/28/10 REGARDING ERROR MESSAGE AGAIN. UNABLE TO CERTIFY. WAITING FOR HER TO RESPOND.

**Kern Community College District -- Categorical/Grant Report Status**

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**DUE JULY 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		WORKING ON MATCH.

**DUE OCTOBER 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP110	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZEBERG	Econ Dev Regional On-Line Nursing		CERTIFIED AND APPROVED ON 05/12/10.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		WORKING ON MATCH.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		PROGRAM COORDINATOR NEEDS TO WORK ON MATCH.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		MEETING SCHEDULED FOR 06/24/10.



**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		READY TO BE CERTIFIED ON 06/30/10 BUT CCCC WEBSITE WENT DOWN. SYSTEM PROBLEMS. ANAYST IS DUE BACK FROM VACATION THIS WEEK.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		7/9 CERTIFIED BUT STILL NOT APPROVED

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

# Kern Community College District -- Categorical/Grant Report Status

## DUE JANUARY 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP415	DO	ANN BOYCE/RICHARD CASAGRANDE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		8/25/2010 CERTIFIED

## DUE APRIL 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP415	DO	ANN BOYCE/RICHARD CASAGRANDE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		8/27/2010 AWAITNG Q2 APPROVAL Q3 UNDER DISTRICT REVIEW

## MONTHLY DUE JULY 10, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - JUNE		PAYROLLS POSTED
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		8/26/2010 DRAFT SUBMITTED FOR CAMPUS REVIEW

## MONTHLY DUE JULY 20, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP461 JTA WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA JUNE MONTHLY REPORT		8/13/2010 EMAILED OUT
RP461 JTA SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA JUNE MONTHLY REPORT		8/13/2010 EMAILED OUT

## DUE JULY 30, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP012	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG3		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-140-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG4		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-141-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG5		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-142-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		8/12/2010 PRELIM SENT
RP341	DO	ANN VANDERHORST		ABE ALI	STAFF DIVERSITY YEAR END FINAL REPORT		7/8/2010 PRELIM SENT OUT
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		
RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		8/27 AWAITING FINAL INVOICES TO BE INPUT
RP449	DO	D.TEASDALE/D. SHAHAN	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		8/13/2010 UNDER DISTRICT REVIEW
RP459	DO	ANTONIA ECUNG			PDC CENTER		

**MONTHLY DUE AUGUST 10, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP144	DO	JESSICA CHAPMAN			KEDC CONTRACT JULY CONTRACT BILLING		8/25/2010 MAILED OUT
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - JULY		
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		8/26/2010 DRAFT SUBMITTED FOR CAMPUS REVIEW
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JULY 2010		NO CONTRACT YET UNABLE TO INVOICE

**MONTHLY DUE AUGUST 15, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP442 DOL	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	Q3 9130 REPORT		8/18/2010 ONLINE SUBMISSION
RP461 EDD	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JULY 2010 PROGRESS RPT		8/18/2010 EMAILED OUT
RP461 SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JULY 2010 SEP 1512 REPORT		8/18/2010 EMAILED OUT
RP461 JTA WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA JULY MONTHLY REPORT		8/20/2010 EMAILED OUT
RP461 JTA SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA JULY MONTHLY REPORT		8/20/2010 EMAILED OUT

**DUE AUGUST 25, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	TECH PREP FYE 2010 FINAL REPORT		8/25/2010 CERTIFIED
RP611	DO	JOHN MEANS	JOHN MEANS	DORIS GIVENS	VTEA FYE 2010 FINAL REPORT		8/25/2010 CERTIFIED

**DUE AUGUST 31, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP350,310	ALL			DORIS GIVENS	CAL WORKS & TANF FINAL FYE 2010		
	BC	PRIMAVERA ARVIZU		JOYCE ESTER	CAL WORKS & TANF FINAL FYE 2010		8/27/2010 NEED DISTRICT SIGNATURES
	CC	PAULA SUOREZ			CAL WORKS & TANF FINAL FYE 2010		7/13/2010 PRELIM SENT
	PC	MARIA ROMAN		STEVE SCHULTZ	CAL WORKS & TANF FINAL FYE 2010		7/13/2010 PRELIM SENT

**MONTHLY DUE SEPTEMBER 10, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP144	DO	JESSICA CHAPMAN			KEDC CONTRACT AUGUST CONTRACT BILLING		
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - AUGUST		
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC AUGUST 2010		

**MONTHLY DUE SEPTEMBER 20, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP461 EDD	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 PROGRESS RPT		
RP461 SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 SEP 1512 REPORT		
RP461 JTA WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT		
RP461 JTA SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT		

# Kern Community College District -- Categorical/Grant Report Status

## DUE APRIL 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP415	DO	ANN BOYCE/RICHARD CASAGRANDE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		CERTIFIED ON 08/30/10.

## MONTHLY DUE JULY 10, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - JUNE		MAILED OUT ON 09/07/10.
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		8/26/2010 DRAFT SUBMITTED FOR CAMPUS REVIEW

## DUE JULY 30, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP012	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG3		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-140-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG4		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-141-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG5		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-142-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
* RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn		CERTIFIED ON 09/02/10.
* RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		CERTIFIED ON 09/02/10.
* RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	KERN HEALTH SYSTEMS		MAILED OUT ON 09/01/10.
* RP341	DO	ANN VANDERHORST		ABE ALI	STAFF DIVERSITY YEAR END FINAL REPORT		MAILED OUT ON 09/07/10.
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
* RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		WAITING FOR CCCCO APPROVAL OF PREVIOUS Q2.
RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		8/27 AWAITING FINAL INVOICES TO BE INPUT
* RP449	DO	D.TEASDALE/D. SHAHAN	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		8/13/2010 UNDER DISTRICT REVIEW
RP459	DO	ANTONIA ECUNG			PDC CENTER		

## MONTHLY DUE AUGUST 10, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - JULY		NO DATA IN BANNER - ISSUE NEEDS TO BE RESEARCHED AT CAMPUS.
* RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		09/16/2010 2ND DRAFT SUBMITTED FOR CAMPUS REVIEW
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JULY 2010		NO CONTRACT YET UNABLE TO INVOICE

## DUE AUGUST 31, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP350,310	ALL			DORIS GIVENS	CAL WORKS & TANF FINAL FYE 2010		
*	BC	PRIMAVERA ARVIZU		JOYCE ESTER	CAL WORKS & TANF FINAL FYE 2010		FEDEX OUT ON 08/30/10.

*		CC	PAULA SUOREZ		CAL WORKS & TANF FINAL FYE 2010		FEDEX OUT ON 09/14/10.
*		PC	MARIA ROMAN		STEVE SCHULTZ		CAMPUS REVIEWING BACKUP DOCUMENTATION.

### MONTHLY DUE SEPTEMBER 10, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP144	DO	JESSICA CHAPMAN			KEDC CONTRACT AUGUST CONTRACT BILLING		
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - AUGUST		
* RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		09/16/2010 1ST DRAFT SUBMITTED FOR CAMPUS REVIEW
* RP253	BC	RAGESHWAR GOLDBERG	DAN O'CONNOR	JOYCE ESTER	STEM CSUB COLLABORATIVE - AUG INVOICE		AWAITING CORRECTIONS TO POST. DISTRICT TO REVISE.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC AUGUST 2010		NO CONTRACT YET UNABLE TO INVOICE

### MONTHLY DUE SEPTEMBER 20, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP461 EDD	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 PROGRESS RPT		NEED SIGNATURE FROM PROGRAM COORDINATOR.
* RP461 SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 SEP 1512 REPORT		NEED NARRATIVE.
* RP461 JTA WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT		SENT PRELIMINARIES.
* RP461 JTA SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT		SENT PRELIMINARIES.



# Kern Community College District -- Categorical/Grant Report Status

## MONTHLY DUE JULY 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		8/26/2010 DRAFT SUBMITTED FOR CAMPUS REVIEW

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP012	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG3		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-140-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG4		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-141-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG5		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-142-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		WAITING FOR CCCC APPROVAL OF PREVIOUS Q2.
RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		8/27 AWAITING FINAL INVOICES TO BE INPUT
RP449	DO	D.TEASDALE/D. SHAHAN	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		Q6 WAS CERTIFIED ON 09/27/10. NEED CCCC APPROVAL BEFORE FINAL REPORT CAN BE DONE.
RP459	DO	ANTONIA ECUNG			PDC CENTER		

## MONTHLY DUE AUGUST 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - JULY		NO DATA IN BANNER - ISSUE NEEDS TO BE RESEARCHED AT CAMPUS.
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		09/16/2010 2ND DRAFT SUBMITTED FOR CAMPUS REVIEW
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JULY 2010		NO CONTRACT YET UNABLE TO INVOICE

## DUE AUGUST 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP350,310	ALL			DORIS GIVENS	CAL WORKS & TANF FINAL FYE 2010		
	PC	MARIA ROMAN		STEVE SCHULTZ	CAL WORKS & TANF FINAL FYE 2010		CAMPUS REVIEWING BACKUP DOCUMENTATION.

## MONTHLY DUE SEPTEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP144	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	KEDC CONTRACT AUGUST CONTRACT BILLING		AS OF 9/25/10 CAMPUS NEEDS TO RECONCILE THE MILAGE BEFORE WE CAN RE-REVISE THE BILLING.
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - AUGUST		
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		09/16/2010 1ST DRAFT SUBMITTED FOR CAMPUS REVIEW
RP253	BC	RAGESHWAR GOLDBERG	DAN O'CONNOR	JOYCE ESTER	STEM CSUB COLLABORATIVE - AUG INVOICE		09/27/10 MAILING REPORT OUT TODAY.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC AUGUST 2010		NO CONTRACT YET UNABLE TO INVOICE

## MONTHLY DUE SEPTEMBER 20, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	%	STATUS
					8/1/2012, 10:03 AM		

						EXPENDED	
*	RP461 EDD	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 PROGRESS RPT	EMAILED OUT ON 09/20/10.
*	RP461 SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 SEP 1512 REPORT	EMAILED OUT ON 09/20/10.
*	RP461 WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - 3RD QTR WIA 1512 REPORT	UNDER CAMPUS REVIEW 09/27/10.
*	RP461 JTA WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT	SUBMITTED ON 09/23/10.
*	RP461 JTA SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT	SUBMITTED ON 09/23/10.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		READY TO BE CERTIFIED ON 06/30/10 BUT CCCC WEBSITE WENT DOWN. SYSTEM PROBLEMS. ANAYST IS DUE BACK FROM VACATION THIS WEEK.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**DUE JULY 31, 2009**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>DEAN/DIRECTOR</u>	<u>VP</u>	<u>TITLE</u>	<u>% EXPENDED</u>	<u>STATUS</u>
RP449	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		7/9 CERTIFIED BUT STILL NOT APPROVED

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

**Kern Community College District -- Categorical/Grant Report Status**

\* (means st

# Kern Community College District -- Categorical/Grant Report Status

## DUE JANUARY 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP415	DO	ANN BOYCE/RICHARD CASAGRANDE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		8/25/2010 CERTIFIED

## DUE APRIL 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP415	DO	ANN BOYCE/RICHARD CASAGRANDE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		8/27/2010 AWAITNG Q2 APPROVAL Q3 UNDER DISTRICT REVIEW

## MONTHLY DUE JULY 10, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - JUNE		PAYROLLS POSTED
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		8/26/2010 DRAFT SUBMITTED FOR CAMPUS REVIEW

## MONTHLY DUE JULY 20, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP461 JTA WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA JUNE MONTHLY REPORT		8/13/2010 EMAILED OUT
RP461 JTA SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA JUNE MONTHLY REPORT		8/13/2010 EMAILED OUT

## DUE JULY 30, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP012	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG3		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-140-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG4		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-141-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG5		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-142-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn		
RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		8/12/2010 PRELIM SENT
RP341	DO	ANN VANDERHORST		ABE ALI	STAFF DIVERSITY YEAR END FINAL REPORT		7/8/2010 PRELIM SENT OUT
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		
RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		8/27 AWAITING FINAL INVOICES TO BE INPUT
RP449	DO	D.TEASDALE/D. SHAHAN	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		8/13/2010 UNDER DISTRICT REVIEW
RP459	DO	ANTONIA ECUNG			PDC CENTER		

**MONTHLY DUE AUGUST 10, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP144	DO	JESSICA CHAPMAN			KEDC CONTRACT JULY CONTRACT BILLING		8/25/2010 MAILED OUT
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - JULY		
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		8/26/2010 DRAFT SUBMITTED FOR CAMPUS REVIEW
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JULY 2010		NO CONTRACT YET UNABLE TO INVOICE

**MONTHLY DUE AUGUST 15, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP442 DOL	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	Q3 9130 REPORT		8/18/2010 ONLINE SUBMISSION
RP461 EDD	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JULY 2010 PROGRESS RPT		8/18/2010 EMAILED OUT
RP461 SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JULY 2010 SEP 1512 REPORT		8/18/2010 EMAILED OUT
RP461 JTA WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA JULY MONTHLY REPORT		8/20/2010 EMAILED OUT
RP461 JTA SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA JULY MONTHLY REPORT		8/20/2010 EMAILED OUT

**DUE AUGUST 25, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP411	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	TECH PREP FYE 2010 FINAL REPORT		8/25/2010 CERTIFIED
RP611	DO	JOHN MEANS	JOHN MEANS	DORIS GIVENS	VTEA FYE 2010 FINAL REPORT		8/25/2010 CERTIFIED

**DUE AUGUST 31, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP350,310	ALL			DORIS GIVENS	CAL WORKS & TANF FINAL FYE 2010		
	BC	PRIMAVERA ARVIZU		JOYCE ESTER	CAL WORKS & TANF FINAL FYE 2010		8/27/2010 NEED DISTRICT SIGNATURES
	CC	PAULA SUOREZ			CAL WORKS & TANF FINAL FYE 2010		7/13/2010 PRELIM SENT
	PC	MARIA ROMAN		STEVE SCHULTZ	CAL WORKS & TANF FINAL FYE 2010		7/13/2010 PRELIM SENT

**MONTHLY DUE SEPTEMBER 10, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP144	DO	JESSICA CHAPMAN			KEDC CONTRACT AUGUST CONTRACT BILLING		
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - AUGUST		
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC AUGUST 2010		

**MONTHLY DUE SEPTEMBER 20, 2010 (NEW)**

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP461 EDD	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 PROGRESS RPT		
RP461 SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 SEP 1512 REPORT		
RP461 JTA WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT		
RP461 JTA SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT		



# Kern Community College District -- Categorical/Grant Report Status

## DUE APRIL 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP415	DO	ANN BOYCE/RICHARD CASAGRANDE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		CERTIFIED ON 08/30/10.

## MONTHLY DUE JULY 10, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - JUNE		MAILED OUT ON 09/07/10.
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		8/26/2010 DRAFT SUBMITTED FOR CAMPUS REVIEW

## DUE JULY 30, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP012	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG3		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-140-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG4		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-141-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG5		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-142-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
* RP112	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Fac Recruit & Rtn		CERTIFIED ON 09/02/10.
* RP114	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	Econ Dev Nursing Capacity Bldg		CERTIFIED ON 09/02/10.
* RP115	BC	JENNIFER JOHNSON	CINDY COLLIER	NAN GOMEZ-HEITZBERG	KERN HEALTH SYSTEMS		MAILED OUT ON 09/01/10.
* RP341	DO	ANN VANDERHORST		ABE ALI	STAFF DIVERSITY YEAR END FINAL REPORT		MAILED OUT ON 09/07/10.
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
* RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		WAITING FOR CCCCO APPROVAL OF PREVIOUS Q2.
RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		8/27 AWAITING FINAL INVOICES TO BE INPUT
* RP449	DO	D.TEASDALE/D. SHAHAN	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		8/13/2010 UNDER DISTRICT REVIEW
RP459	DO	ANTONIA ECUNG			PDC CENTER		

## MONTHLY DUE AUGUST 10, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - JULY		NO DATA IN BANNER - ISSUE NEEDS TO BE RESEARCHED AT CAMPUS.
* RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		09/16/2010 2ND DRAFT SUBMITTED FOR CAMPUS REVIEW
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JULY 2010		NO CONTRACT YET UNABLE TO INVOICE

## DUE AUGUST 31, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP350,310	ALL			DORIS GIVENS	CAL WORKS & TANF FINAL FYE 2010		
*	BC	PRIMAVERA ARVIZU		JOYCE ESTER	CAL WORKS & TANF FINAL FYE 2010		FEDEX OUT ON 08/30/10.

*		CC	PAULA SUOREZ		CAL WORKS & TANF FINAL FYE 2010		FEDEX OUT ON 09/14/10.
*		PC	MARIA ROMAN		STEVE SCHULTZ		CAMPUS REVIEWING BACKUP DOCUMENTATION.

### MONTHLY DUE SEPTEMBER 10, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP144	DO	JESSICA CHAPMAN			KEDC CONTRACT AUGUST CONTRACT BILLING		
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - AUGUST		
* RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		09/16/2010 1ST DRAFT SUBMITTED FOR CAMPUS REVIEW
* RP253	BC	RAGESHWAR GOLDBERG	DAN O'CONNOR	JOYCE ESTER	STEM CSUB COLLABORATIVE - AUG INVOICE		AWAITING CORRECTIONS TO POST. DISTRICT TO REVISE.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC AUGUST 2010		NO CONTRACT YET UNABLE TO INVOICE

### MONTHLY DUE SEPTEMBER 20, 2010 (NEW)

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
* RP461 EDD	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 PROGRESS RPT		NEED SIGNATURE FROM PROGRAM COORDINATOR.
* RP461 SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 SEP 1512 REPORT		NEED NARRATIVE.
* RP461 JTA WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT		SENT PRELIMINARIES.
* RP461 JTA SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT		SENT PRELIMINARIES.

# Kern Community College District -- Categorical/Grant Report Status

## MONTHLY DUE JULY 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		8/26/2010 DRAFT SUBMITTED FOR CAMPUS REVIEW

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP012	DO	BOB HAWKES	JOHN MEANS	DORIS GIVENS	SB70 08-09 STATE CAREER TECH ED		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG3		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-140-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG4		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-141-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG5		BOB HAWKES	JOHN MEANS	DORIS GIVENS	RFA 08-142-520		8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
RP402	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	EWD - SBDC		7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
RP415	DO	ANN BOYCE	JOHN MEANS	DORIS GIVENS	EWD - REBRAC		WAITING FOR CCCC APPROVAL OF PREVIOUS Q2.
RP446	PC	VALERIE LOMBARDI	BILL HENRY	ANN BEHELER	CTE RN Program Dev		8/27 AWAITING FINAL INVOICES TO BE INPUT
RP449	DO	D.TEASDALE/D. SHAHAN	JOHN MEANS	DORIS GIVENS	EWD - Workplace Learning Center BC		Q6 WAS CERTIFIED ON 09/27/10. NEED CCCC APPROVAL BEFORE FINAL REPORT CAN BE DONE.
RP459	DO	ANTONIA ECUNG			PDC CENTER		

## MONTHLY DUE AUGUST 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - JULY		NO DATA IN BANNER - ISSUE NEEDS TO BE RESEARCHED AT CAMPUS.
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		09/16/2010 2ND DRAFT SUBMITTED FOR CAMPUS REVIEW
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC JULY 2010		NO CONTRACT YET UNABLE TO INVOICE

## DUE AUGUST 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DEAN/DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP350,310	ALL			DORIS GIVENS	CAL WORKS & TANF FINAL FYE 2010		
	PC	MARIA ROMAN		STEVE SCHULTZ	CAL WORKS & TANF FINAL FYE 2010		CAMPUS REVIEWING BACKUP DOCUMENTATION.

## MONTHLY DUE SEPTEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	% EXPENDED	STATUS
RP144	DO	JESSICA CHAPMAN	JOHN MEANS	DORIS GIVENS	KEDC CONTRACT AUGUST CONTRACT BILLING		AS OF 9/25/10 CAMPUS NEEDS TO RECONCILE THE MILAGE BEFORE WE CAN REVISE THE BILLING.
RP212/550WW2	PC	MARIA ROMAN		STEVE SCHULTZ	TULARE WORKS - AUGUST		
RP230	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	ETR - GREEN JOBS		09/16/2010 1ST DRAFT SUBMITTED FOR CAMPUS REVIEW
RP253	BC	RAGESHWAR GOLDBERG	DAN O'CONNOR	JOYCE ESTER	STEM CSUB COLLABORATIVE - AUG INVOICE		09/27/10 MAILING REPORT OUT TODAY.
RP314	PC	MARY JO JORDAN	BILL HENRY	ANN BEHELER	TANF - CDC AUGUST 2010		NO CONTRACT YET UNABLE TO INVOICE

## MONTHLY DUE SEPTEMBER 20, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	DIRECTOR	VP	TITLE	%	STATUS
					8/1/2012, 10:06 AM		

						EXPENDED	
*	RP461 EDD	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 PROGRESS RPT	EMAILED OUT ON 09/20/10.
*	RP461 SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - AUGUST 2010 SEP 1512 REPORT	EMAILED OUT ON 09/20/10.
*	RP461 WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - 3RD QTR WIA 1512 REPORT	UNDER CAMPUS REVIEW 09/27/10.
*	RP461 JTA WIA	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT	SUBMITTED ON 09/23/10.
*	RP461 JTA SEP	DO	DAVID TEASDALE	JOHN MEANS	DORIS GIVENS	CEWT - JTA AUGUST MONTHLY REPORT	SUBMITTED ON 09/23/10.

# Kern Community College District -- Categorical/Grant Report Status

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG3		BOB HAWKES	RFA 08-140-520	8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG4		BOB HAWKES	RFA 08-141-520	8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
11BSG5		BOB HAWKES	RFA 08-142-520	8/6 REPORT DRAFT SENT TO CAMPUS, NEED TO RESOLVE BUDGET ISSUE
RP402	DO	JESSICA CHAPMAN	EWD - SBDC	7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
RP415	DO	ANN BOYCE	EWD - REBRAC	WAITING FOR CCCCC APPROVAL OF PREVIOUS Q2.
RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	8/27 AWAITING FINAL INVOICES TO BE INPUT
RP449	DO	D.TEASDALE/D. SHAHAN	EWD - Workplace Learning Center BC	Q6 WAS CERTIFIED ON 09/27/10. NEED CCCCC APPROVAL BEFORE FINAL REPORT CAN BE DONE.
RP459	DO	ANTONIA ECUNG	PDC CENTER	

## MONTHLY DUE AUGUST 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	10/26 MAILED OUT
RP314	PC	MARIA ROMAN	TANF - CDC JULY 2010	NO CONTRACT YET UNABLE TO INVOICE

## DUE AUGUST 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP350,310	ALL		CAL WORKS & TANF FINAL FYE 2010	
	PC	MARIA ROMAN	CAL WORKS & TANF FINAL FYE 2010	10/1 MAILED OUT

## MONTHLY DUE SEPTEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	JESSICA CHAPMAN	KEDC CONTRACT AUGUST CONTRACT BILLING	10/22 MAILED OUT
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - AUGUST	GOT CONTRACT 10/22
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	09/16/2010 1ST DRAFT SUBMITTED FOR CAMPUS REVIEW
RP314	PC	MARIA ROMAN	TANF - CDC AUGUST 2010	NO CONTRACT YET UNABLE TO INVOICE

## MONTHLY DUE SEPTEMBER 20, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 WIA	DO	DAVID TEASDALE	CEWT - 3RD QTR WIA 1502 REPORT 06 AM	9/28 EMAILED OUT

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	JESSICA CHAPMAN	KEDC CONTRACT SEPT CONTRACT BILLING	
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - SEPT	GOT CONTRACT 10/22
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS, GREEN BLDG, IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - SEPT INVOICE	
RP314	PC	MARIA ROMAN	TANF - CDC SEPTEMBER 2010	NO CONTRACT YET UNABLE TO INVOICE
RP442	DO	DAVID TEASDALE	DOL GRANT - ARRA 1512	SUBMITTED 10/9

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		
	CC	JO ANN SPILLER		
*	PC	VIRGINIA GURROLA		10/25 UNDER DISTRICT REVIEW, AWAITING BACK UP DOC

## MONTHLY DUE OCTOBER 20, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP461 EDD	DO	DAVID TEASDALE	CEWT - SEPTEMBER 2010 PROGRESS RPT	10/20 SUBMITTED
* RP461 SEP	DO	DAVID TEASDALE	CEWT - SEPTEMBER 2010 SEP 1512 REPORT	10/20 SUBMITTED
* RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA SEPTEMBER MONTHLY REPORT	10/20 SUBMITTED
* RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA SEPTEMBER MONTHLY REPORT	10/20 SUBMITTED

## DUE OCTOBER 25, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP411	ALL	BOB HAWKES	TECH PREP	11/1 CERTIFIED FISCAL PORTION OF THE REPORT, NARRATIVE STILL DUE
* RP611	ALL		VTEA	11/1 CERTIFIED FISCAL PORTION OF THE REPORT, NARRATIVE STILL DUE
*	BC	JANIE BUDY		11/1 CERTIFIED FISCAL PORTION OF THE REPORT, NARRATIVE STILL DUE
*	CC	VALERIE KARNES		11/1 CERTIFIED FISCAL PORTION OF THE REPORT, NARRATIVE STILL DUE
*	PC	BILL HENRY		11/1 CERTIFIED FISCAL PORTION OF THE REPORT, NARRATIVE STILL DUE

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP005	ALL		EOPS FINAL FYE 2010	
*	BC	PRIMAVERA ARVIZU		10/27 FEDEX'D OUT
*	CC	PENNY TALLEY		11/2 UNDER CAMPUS REVIEW
*	PC	MARIA ROMAN	8/1/2012, 10:06 AM	11/2 UNDER DISTRICT REVIEW

*	RP008	ALL		DSPS FINAL FYE 2010	
*		BC	ANGELICA GOMEZ		11/2 UNDER DISTRICT REVIEW
*		CC	PENNY TALLEY		11/2 UNDER DISTRICT REVIEW
*		PC	SUSAN LALABELL		11/2 UNDER DISTRICT REVIEW
*	RP009	ALL		CARE FINAL FYE 2010	
*		BC	PRIMAVERA ARVIZU		10/27 FEDEX'D OUT
*		CC	PENNY TALLEY		11/2 UNDER CAMPUS REVIEW
*		PC	MARIA ROMAN		11/2 UNDER DISTRICT REVIEW
*	RP302	ALL		MATRICULATION (CREDIT) FINAL FYE 2010	
*		BC	REBECCA FLORES		EXTENSION TO 11/5/2010
*		CC	PENNY TALLEY		EXTENSION TO 11/5/2010
*		PC	VIRGINIA GURROLA		EXTENSION TO 11/5/2010
*	RP543	PC	VIRGINIA GURROLA	MATRICULATION (NON CR) FINAL FYE 2010	EXTENSION TO 11/5/2010

## DUE OCTOBER 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3			RFA 08-140-520	
11BSG4			RFA 08-141-520	
11BSG5			RFA 08-142-520	
RP114	BC	JENNIFER JOHNSON	Econ Dev Nursing Capacity Bldg	
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT	
RP402	DO	BOB HAWKES	EWD - SBDC	
RP446	BC	VALERIE LOMBARDI	CTE RN Program Dev	
RP527	PC		PYSCH TECH PROGRAM	

## MONTHLY DUE NOVEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	JESSICA CHAPMAN	KEDC CONTRACT OCTCONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	
RP314	PC	MARIA ROMAN	TANF - CDC OCTOBER 2010	NO CONTRACT YET UNABLE TO INVOICE
RP442	DO	DAVID TEASDALE	DOL GRANT - 9130	

## MONTHLY DUE NOVEMBER 20, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - OCTOBER 2010 PROGRESS RPT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - OCTOBER 2010 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA OCTOBER MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA OCTOBER MONTHLY REPORT	

# Kern Community College District -- Categorical/Grant Report Status

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	11/8 RETRO BUDGET REVISION IN PROCESS
* 11BSG3		BOB HAWKES	RFA 08-140-520	11/8 RETRO BUDGET REVISION IN PROCESS
* 11BSG4		BOB HAWKES	RFA 08-141-520	11/8 RETRO BUDGET REVISION IN PROCESS
* 11BSG5		BOB HAWKES	RFA 08-142-520	11/8 RETRO BUDGET REVISION IN PROCESS
RP402	DO	NANCY JOHNSON	EWD - SBDC	7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	WAITING FOR CCCCCO APPROVAL OF PREVIOUS Q2.
RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	8/27 AWAITING FINAL INVOICES TO BE INPUT
RP449	DO	D.TEASDALE/D. SHAHAN	EWD - Workplace Learning Center BC	Q6 WAS CERTIFIED ON 09/27/10. NEED CCCCCO APPROVAL BEFORE FINAL REPORT CAN BE DONE.
* RP459	DO	ANTONIA ECUNG	PDC CENTER	11/4 MAILED OUT

## MONTHLY DUE AUGUST 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP314	PC	MARIA ROMAN	CDC WORKS JULY 2010	11/4 REC'D BOARD APPROVED CONTRACT, NEED BILLING TEMPLATE

## MONTHLY DUE SEPTEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - AUGUST	GOT CONTRACT 10/22
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	11/16/10 REVIEW'D W/ COORDINATOR STILL NEED MATCH
* RP314	PC	MARIA ROMAN	CDC WORKS AUGUST 2010	11/4 REC'D BOARD APPROVED CONTRACT, NEED BILLING TEMPLATE

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>



* RP144	DO	NANCY JOHNSON	KEDC CONTRACT SEPT CONTRACT BILLING	11/15 MAILED OUT
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - SEPT	11/8 AWAITING CAMPUS FOR PHAREDS
* RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS, GREEN BLDG, IND MAINT	11/4 MTG W/HAMID RE: EXPENDITURES
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - SEPT INVOICE	11/18 AWAITING CFO SIGNATURE
* RP314	PC	MARIA ROMAN	TANF - CDC SEPTEMBER 2010	11/4 REC'D BOARD APPROVED CONTRACT, NEED BILLING TEMPLATE

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		11/2 EMAILED REQUEST FOR COPY/STATUS
	CC	JO ANN SPILLER		11/2 EMAILED REQUEST FOR COPY/STATUS
	PC	VIRGINIA GURROLA		11/10 WILL MEET AT DISTRICT TO DISCUSS

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP005	ALL		EOPS FINAL FYE 2010	
	CC	PENNY TALLEY		11/17 UNDER DISTRICT REVIEW
	PC	MARIA ROMAN		11/08 FEDEX'D OUT
RP008	ALL		DSPS FINAL FYE 2010	
	BC	ANGELICA GOMEZ		11/08 FEDEX'D OUT
	CC	PENNY TALLEY		11/08 FEDEX'D OUT
	PC	SUSAN LALABELL		11/08 FEDEX'D OUT
RP009	ALL		CARE FINAL FYE 2010	
	CC	PENNY TALLEY		11/17 UNDER DISTRICT REVIEW
	PC	MARIA ROMAN		11/17 EOPS & DISTRICT CONTRIBUTION UNDER REVIEW
RP302	ALL		MATRICULATION (CREDIT) FINAL FYE 2010	
	BC	REBECCA FLORES		11/10 FEDEX'D OUT
	CC	PENNY TALLEY		11/10 FEDEX'D OUT
	PC	VIRGINIA GURROLA		11/10 FEDEX'D OUT
RP543	PC	VIRGINIA GURROLA	MATRICULATION (NON CR) FINAL FYE 2010	11/10 FEDEX'D OUT

## DUE OCTOBER 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
8/1/2012, 10:06 AM				

RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	
11BSG4		BOB HAWKES	RFA 08-141-520	
11BSG5		BOB HAWKES	RFA 08-142-520	
RP114	BC	JENNIFER JOHNSON	Econ Dev Nursing Capacity Bldg	
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT	
RP402	DO	BOB HAWKES	EWD - SBDC	
RP446	BC	VALERIE LOMBARDI	CTE RN Program Dev	
RP527	PC		PYSCH TECH PROGRAM	

## MONTHLY DUE NOVEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

	<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
*	RP144	DO	NANCY JOHNSON	KEDC CONTRACT OCT CONTRACT BILLING	11/12 UNDER CAMPUS REVIEW
*	RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	11/8 AWAITING CAMPUS FOR PHAREDS
	RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
	RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	
*	RP314	PC	MARIA ROMAN	CDC WORKS OCTOBER 2010	11/4 REC'D BOARD APPROVED CONTRACT, NEED BILLING TEMPLATE
*	RP442	DO	DAVID TEASDALE	DOL GRANT - 9130	11/10 CERTIFIED

## MONTHLY DUE NOVEMBER 20, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

	<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
*	RP461 EDD	DO	DAVID TEASDALE	CEWT - OCTOBER 2010 PROGRESS RPT	11/17 SUBMITTED BY EMAIL
*	RP461 SEP	DO	DAVID TEASDALE	CEWT - OCTOBER 2010 SEP 1512 REPORT	11/17 VENDOR LIST BEING COMPLETED BY CAMPUS
*	RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA OCTOBER MONTHLY REPORT	11/17 MATCH IS BEEN REVIEWED
*	RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA OCTOBER MONTHLY REPORT	11/17 MATCH IS BEEN REVIEWED

# Kern Community College District -- Categorical/Grant Report Status

\* (means st

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	11/8 RETRO BUDGET REVISION IN PROCESS
11BSG3		BOB HAWKES	RFA 08-140-520	11/8 RETRO BUDGET REVISION IN PROCESS
11BSG4		BOB HAWKES	RFA 08-141-520	11/8 RETRO BUDGET REVISION IN PROCESS
11BSG5		BOB HAWKES	RFA 08-142-520	11/8 RETRO BUDGET REVISION IN PROCESS
RP402	DO	NANCY JOHNSON	EWD - SBDC	7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	WAITING FOR CCCCC APPROVAL OF PREVIOUS Q2.
* RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	11/23 UNDER CAMPUS REVIEW *
RP449	DO	D.TEASDALE/D. SHAHAN	EWD - Workplace Learning Center BC	Q6 WAS CERTIFIED ON 09/27/10. NEED CCCCC APPROVAL BEFORE FINAL REPORT CAN BE DONE.

## MONTHLY DUE AUGUST 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP314	PC	MARIA ROMAN	CDC WORKS JULY 2010	11/22 UNDER CAMPUS REVIEW *

## MONTHLY DUE SEPTEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - AUGUST	GOT CONTRACT 10/22
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	11/16/10 REVIEW'D W/ COORDINATOR STILL NEED MATCH *
* RP314	PC	MARIA ROMAN	CDC WORKS AUGUST 2010	11/22 UNDER CAMPUS REVIEW *

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - SEPT	11/8 AWAITING CAMPUS FOR PHAREDS
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS, GREEN BLDG, IND MAINT	11/4 MTG W/HAMID RE: EXPENDITURES
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - SEPT INVOICE	11/22 MAIL OUT *
* RP314	PC	MARIA ROMAN	TANF - CDC SEPTEMBER 2010 8/1/2012, 10:06 AM	11/22 UNDER CAMPUS REVIEW *

**MONTHLY DUE OCTOBER 15 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		11/2 EMAILED REQUEST FOR COPY/STATUS
	CC	JO ANN SPILLER		11/2 EMAILED REQUEST FOR COPY/STATUS
	PC	VIRGINIA GURROLA		11/10 WILL MEET AT DISTRICT TO DISCUSS

**DUE OCTOBER 30, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP005	ALL		EOPS FINAL FYE 2010	
	CC	PENNY TALLEY		11/23 REVISING MATCH
RP009	ALL		CARE FINAL FYE 2010	
	CC	PENNY TALLEY		11/18 AWAITING SIGNED COPY FROM CAMPUS WILL THEN FORWARD FOR CFO SIGNATURE
	PC	MARIA ROMAN		11/17 EOPS & DISTRICT CONTRIBUTION UNDER REVIEW BY CAMPUS

**DUE OCTOBER 31, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	11/18 NEEDS PREVOUS QTR APPROVAL B4 PROCEEDING
11BSG4		BOB HAWKES	RFA 08-141-520	11/18 NEEDS PREVOUS QTR APPROVAL B4 PROCEEDING
11BSG5		BOB HAWKES	RFA 08-142-520	11/18 NEEDS PREVOUS QTR APPROVAL B4 PROCEEDING
RP112	BC	JENNIFER JOHNSON	Econ Dev Nursing RECRUITMENT & RETENTION	11/18 NEEDS PREVOUS QTR APPROVAL B4 PROCEEDING
RP114	BC	JENNIFER JOHNSON	Econ Dev Nursing Capacity Bldg	11/23 UNDER CAMPUS REVIEW
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	11/18 UNDER CAMPUS REVIEW
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT	11/24 UNDER CAMPUS REVIEW
RP402	DO	BOB HAWKES	EWD - SBDC	
RP446	BC	VALERIE LOMBARDI	CTE RN Program Dev	
RP527	PC		PYSCH TECH PROGRAM	

**MONTHLY DUE NOVEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
			8/1/2012, 10:06 AM	

RP144	DO	NANCY JOHNSON	KEDC CONTRACT OCT CONTRACT BILLING	11/12 UNDER CAMPUS REVIEW
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	11/8 AWAITING CAMPUS FOR PHAREDS
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	
* RP314	PC	MARIA ROMAN	CDC WORKS OCTOBER 2010	11/22 UNDER CAMPUS REVIEW *

## MONTHLY DUE NOVEMBER 20, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP461 SEP	DO	DAVID TEASDALE	CEWT - OCTOBER 2010 SEP 1512 REPORT	11/24 EMAILED OUT *
* RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA OCTOBER MONTHLY REPORT	11/24 EMAILED OUT *
* RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA OCTOBER MONTHLY REPORT	11/24 EMAILED OUT *

## MONTHLY DUE NOVEMBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP650	PC	MERCEDES HERRERA	MEDPEP FINAL REPORT	*

## MONTHLY DUE DECEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT NOV CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	
RP314	PC	MARIA ROMAN	CDC WORKS NOV 2010	

## MONTHLY DUE DECEMBER 20, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - NOV 2010 PROGRESS RPT	
RP461 WIA	DO	DAVID TEASDALE	CEWT - QTRLY WIA 1512 REPORT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - NOV 2010 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA NOV MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA NOV MONTHLY REPORT	

# Kern Community College District -- Categorical/Grant Report Status

\* (means st

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
* 11BSG3		BOB HAWKES	RFA 08-140-520	12/9 POSTED TRANSFERS, NEW EXTRACT FOR MTG
* 11BSG4		BOB HAWKES	RFA 08-141-520	12/9 POSTED TRANSFERS, NEW EXTRACT FOR MTG
* 11BSG5		BOB HAWKES	RFA 08-142-520	12/9 POSTED TRANSFERS, NEW EXTRACT FOR MTG
RP402	DO	NANCY JOHNSON	EWD - SBDC	7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	WAITING FOR CCCCC APPROVAL OF PREVIOUS Q2.
RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	11/23 UNDER CAMPUS REVIEW
* RP449	DO	NANCY JOHNSON	EWD - Workplace Learning Center BC	12/9 REPORT CERTIFIED BY CCCCC NEED MATCH FOR FINAL

## MONTHLY DUE AUGUST 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP314	PC	MARIA ROMAN	CDC WORKS JULY 2010	12/1 MAILED OUT

## MONTHLY DUE SEPTEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - AUGUST	GOT CONTRACT 10/22
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG PRE - APPREN	12/08 MAILED OUT
* RP314	PC	MARIA ROMAN	CDC WORKS AUGUST 2010	11/22 UNDER CAMPUS REVIEW

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - SEPT	11/30 EMAILED MARIA FOR APPROVAL
* RP230	DO	DAVID TEASDALE	ETR - IND MAINT	12/10 EMAIL REQUESTING PHAREDS FOR LABOR
* RP314	PC	MARIA ROMAN	TANF - CDC SEPTEMBER 2010	12/1 RESEARCHING SALARIES THAT POSTED

**MONTHLY DUE OCTOBER 15 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		11/2 EMAILED REQUEST FOR COPY/STATUS
	CC	JO ANN SPILLER		11/2 EMAILED REQUEST FOR COPY/STATUS
	PC	VIRGINIA GURROLA		11/10 WILL MEET AT DISTRICT TO DISCUSS

**DUE OCTOBER 30, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP005	ALL		EOPS FINAL FYE 2010	
	CC	PENNY TALLEY		12/8 NEED TO CATEGORIZE BACKFILL
RP009	ALL		CARE FINAL FYE 2010	
	CC	PENNY TALLEY		11/30 FEDEX'D OUT
	PC	MARIA ROMAN		12/1 REVISING CONTRIBUTION & NEED TRANSFER IN FOR COMPLIANCE

**DUE OCTOBER 31, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	11/18 NEEDS PREVIOUS QTR APPROVAL B4 PROCEEDING
11BSG4		BOB HAWKES	RFA 08-141-520	11/18 NEEDS PREVIOUS QTR APPROVAL B4 PROCEEDING
11BSG5		BOB HAWKES	RFA 08-142-520	11/18 NEEDS PREVIOUS QTR APPROVAL B4 PROCEEDING
RP112	BC	JENNIFER JOHNSON	Econ Dev Nursing RECRUITMENT & RETENTION	11/29 UNDER CAMPUS REVIEW
RP114	BC	JENNIFER JOHNSON	Econ Dev Nursing Capacity Bldg	11/29 UNDER CAMPUS REVIEW
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	11/29 UNDER CAMPUS REVIEW
RP128	BC	JENNIFER JOHNSON	A.D.N. ENROLLMENT GROWTH	11/29 UNDER CAMPUS REVIEW
RP402	DO	BOB HAWKES	EWD - SBDC	7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
RP417	BC	NANCY JOHNSON	IDRC	11/29 UNDER CAMPUS REVIEW, NEED NARRATIVE & SHORTFALL EXPLANATION
RP527	PC		PYSCH TECH PROGRAM	11/30 MAILED OUT

**MONTHLY DUE NOVEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT OCT CONTRACT BILLING	12/9 AWAITING PHAREDS

RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	12/1 UNABLE TO PROCEED NO EXTENSION HAS BEEN APPROVED
RP314	PC	MARIA ROMAN	CDC WORKS OCTOBER 2010	12/1 RESEARCHING SALARIES THAT POSTED

## MONTHLY DUE NOVEMBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP650	PC	MERCEDES HERRERA	MEDPEP FINAL REPORT	

## MONTHLY DUE DECEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT NOV CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	12/1 UNABLE TO PROCEED NO EXTENSION HAS BEEN APPROVED
RP314	PC	MARIA ROMAN	CDC WORKS NOV 2010	12/1 RESEARCHING SALARIES THAT POSTED

## MONTHLY DUE DECEMBER 20, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - NOV 2010 PROGRESS RPT	
RP461 WIA	DO	DAVID TEASDALE	CEWT - QTRLY WIA 1512 REPORT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - NOV 2010 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA NOV MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA NOV MONTHLY REPORT	



# Kern Community College District -- Categorical/Grant Report Status

\* (means st

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
* 11BSG3		BOB HAWKES	RFA 08-140-520	12/9 POSTED TRANSFERS, NEW EXTRACT FOR MTG
* 11BSG4		BOB HAWKES	RFA 08-141-520	12/9 POSTED TRANSFERS, NEW EXTRACT FOR MTG
* 11BSG5		BOB HAWKES	RFA 08-142-520	12/9 POSTED TRANSFERS, NEW EXTRACT FOR MTG
RP402	DO	NANCY JOHNSON	EWD - SBDC	7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
* RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	11/29 BUDGET ISSUE NEEDS TO BE RESOLVED FOR Q5
RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	11/23 UNDER CAMPUS REVIEW
* RP449	DO	NANCY JOHNSON	EWD - Workplace Learning Center BC	12/13 FINAL REPORT SUBMITTED & CERTIFIED

## MONTHLY DUE SEPTEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - AUGUST	12/14 MAILED OUT
RP314	PC	MARIA ROMAN	CDC WORKS AUGUST 2010	11/22 UNDER CAMPUS REVIEW

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - SEPT	12/14 MAILED OUT
RP230	DO	DAVID TEASDALE	ETR - IND MAINT	12/10 EMAIL REQUESTING PHAREDS FOR LABOR
RP314	PC	MARIA ROMAN	TANF - CDC SEPTEMBER 2010	12/1 RESEARCHING SALARIES THAT POSTED

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		11/2 EMAILED REQUEST FOR COPY/STATUS
	CC	JO ANN SPILLER		11/2 EMAILED REQUEST FOR COPY/STATUS
	PC	VIRGINIA GURROLA		11/10 WILL MEET AT DISTRICT TO DISCUSS

**DUE OCTOBER 30, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP005	ALL		EOPS FINAL FYE 2010	
	CC	PENNY TALLEY		12/16 CATEGORIZED BACKFILL & NEED DISTRICT CONTRIBUTION
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN		12/? DONNA SIGNED FOR TOM & MAILED OUT

**DUE OCTOBER 31, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	11/18 NEEDS PREVOUS QTR APPROVAL B4 PROCEEDING
11BSG4		BOB HAWKES	RFA 08-141-520	11/18 NEEDS PREVOUS QTR APPROVAL B4 PROCEEDING
11BSG5		BOB HAWKES	RFA 08-142-520	11/18 NEEDS PREVOUS QTR APPROVAL B4 PROCEEDING
RP112	BC	JENNIFER JOHNSON	Econ Dev Nursing RECRUITMENT & RETENTION	12/13 CERTIFIED
RP114	BC	JENNIFER JOHNSON	Econ Dev Nursing Capacity Bldg	12/16 CERTIFIED
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	12/14 MAILED OUT
RP128	BC	JENNIFER JOHNSON	A.D.N. ENROLLMENT GROWTH	12/16 CERTIFIED
RP402	DO	BOB HAWKES	EWD - SBDC	7/29 BUDGET ISSUE NEEDS TO BE RESOLVED
RP417	BC	NANCY JOHNSON	IDRC	12/16 CERTIFIED

**MONTHLY DUE NOVEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT OCT CONTRACT BILLING	12/16 EMAILED & MAILED OUT
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	12/10 SENT EMAIL FOR BILLING
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV INSTALLER	12/10 SENT EMAIL FOR BILLING
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	12/10 SENT EMAIL REGARDING EXTENSION STATUS
RP314	PC	MARIA ROMAN	CDC WORKS OCTOBER 2010	12/1 RESEARCHING SALARIES THAT POSTED

**MONTHLY DUE NOVEMBER 30, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP650	PC	MERCEDES HERRERA	MEDPEP FINAL REPORT	

## MONTHLY DUE DECEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT NOV CONTRACT BILLING	12/16 EMAILED & MAILED OUT
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	12/1 UNABLE TO PROCEED NO EXTENSION HAS BEEN APPROVED
RP314	PC	MARIA ROMAN	CDC WORKS NOV 2010	12/1 RESEARCHING SALARIES THAT POSTED

## MONTHLY DUE DECEMBER 20, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - NOV 2010 PROGRESS RPT	12/14 MAILED OUT
RP461 WIA	DO	DAVID TEASDALE	CEWT - QTRLY WIA 1512 REPORT	12/17 EMAILED OUT
RP461 SEP	DO	DAVID TEASDALE	CEWT - NOV 2010 SEP 1512 REPORT	12/16 MISSING ZIPCODES FOR VENDOR LIST
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA NOV MONTHLY REPORT	12/16 EMAILED OUT
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA NOV MONTHLY REPORT	12/16 EMAILED OUT

## MONTHLY DUE JANUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT DEC CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	12/17 UNABLE TO PROCEED NO EXTENSION HAS BEEN APPROVED
RP314	PC	MARIA ROMAN	CDC WORKS DEC 2010	

## MONTHLY DUE JANUARY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - DEC 2010 PROGRESS RPT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - DEC 2010 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA DEC MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA DEC MONTHLY REPORT	

# Kern Community College District -- Categorical/Grant Report Status

\* (means st

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
* 11BSG3		BOB HAWKES	RFA 08-140-520	1/6 MTG TO OUTLINE STEPS TO CORRECT BUDGET ISSUES *
* 11BSG4		BOB HAWKES	RFA 08-141-520	1/6 MTG TO OUTLINE STEPS TO CORRECT BUDGET ISSUES *
* 11BSG5		BOB HAWKES	RFA 08-142-520	1/6 MTG TO OUTLINE STEPS TO CORRECT BUDGET ISSUES *
RP402	DO	NANCY JOHNSON	EWD - SBDC	1/4 MTG TO DISCUSS BUDGET ISSUES & STEPS TO GET CURRENT ON REPORTING *
* RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	1/3 MTG TO DISCUSS BUDGET JOHN WILL CALL CCCCCO *
RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	11/23 UNDER CAMPUS REVIEW

## MONTHLY DUE SEPTEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP314	PC	MARIA ROMAN	CDC WORKS AUGUST 2010	1/7/11 PHAREDS IN PROCESS TO CORRECT SEPT PAYROLL

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	12/10 EMAIL REQUESTING PHAREDS FOR LABOR
RP314	PC	MARIA ROMAN	TANF - CDC SEPTEMBER 2010	1/7/11 PHAREDS IN PROCESS TO CORRECT SEPT PAYROLL

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		11/2 EMAILED REQUEST FOR COPY/STATUS
	CC	JO ANN SPILLER		11/2 EMAILED REQUEST FOR COPY/STATUS
	PC	VIRGINIA GURROLA		11/10 WILL MEET AT DISTRICT TO DISCUSS

**DUE OCTOBER 30, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP005	ALL		EOPS FINAL FYE 2010	
	CC	PENNY TALLEY		12/16 CATEGORIZED BACKFILL & NEED DISTRICT CONTRIBUTION
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN		1/5 ET FOR J BURUM \$ TO \$ MATCH

**DUE OCTOBER 31, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
* 11BSG3		BOB HAWKES	RFA 08-140-520	1/6 MTG TO OUTLINE STEPS TO CORRECT BUDGET ISSUES
* 11BSG4		BOB HAWKES	RFA 08-141-520	1/6 MTG TO OUTLINE STEPS TO CORRECT BUDGET ISSUES
* 11BSG5		BOB HAWKES	RFA 08-142-520	1/6 MTG TO OUTLINE STEPS TO CORRECT BUDGET ISSUES
* RP402	DO	BOB HAWKES	EWD - SBDC	1/4 MTG TO DISCUSS BUDGET ISSUES & STEPS TO GET CURRENT ON REPORTING

**MONTHLY DUE NOVEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	12/10 SENT EMAIL FOR BILLING
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV INSTALLER	12/10 SENT EMAIL FOR BILLING
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	1/7 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION IN PROCESS
* RP314	PC	MARIA ROMAN	CDC WORKS OCTOBER 2010	1/7/11 WILL INVOICE ONCE SEPT PAYROLL HAS BEEN CORRECTED

**MONTHLY DUE NOVEMBER 30, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP650	PC	MERCEDES HERRERA	MEDPEP FINAL REPORT	1/6 NEED INTEREST ANALYSIS

**MONTHLY DUE DECEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
			8/1/2012, 10:06 AM	

RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	1/7 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION IN PROCESS *
* RP314	PC	MARIA ROMAN	CDC WORKS NOV 2010	1/7/11 WILL INVOICE ONCE SEPT PAYROLL HAS BEEN CORRECTED *

## MONTHLY DUE JANUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT DEC CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	12/17 UNABLE TO PROCEED NO EXTENSION HAS BEEN APPROVED *
RP314	PC	MARIA ROMAN	CDC WORKS DEC 2010	

## MONTHLY DUE JANUARY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - DEC 2010 PROGRESS RPT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - DEC 2010 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA DEC MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA DEC MONTHLY REPORT	
RP442 9130	DO	DAVID TEASDALE	DOL CEWT	
RP442 1512	DO	DAVID TEASDALE	CEWT 1512 ARRA REPORT	

## DUE JANUARY 25, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP411	DO	BOB HAWKES	TECH PREP Q2	
RP611		JOHN MEANS	VTEA Q2	
	BC	HAMID EYDGAHI		
	CC	VALERIE KARNES		
	PC	BILL HENRY		

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3			RFA 08-140-520	
11BSG4			RFA 08-141-520	
11BSG5			RFA 08-142-520	
RP112	BC	JENNIFER JOHNSON	EWD Nursing RECRUIT & RETEN RFA 118	
RP114	BC	JENNIFER JOHNSON	EWD Nursing Capacity Bldg RFA 119	
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	
RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q2	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT	
RP402	DO	TERRIE HAWKS	EWD - SBDC Q6 & Q2	
RP417	DO	NANCY JOHNSON	EWD IDRC Q2	
RP527	PC		PYSCH TECH PROGRAM Q2	

**DUE FEBRUARY 1, 2011**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP010			BSI MID YEAR 08-09	1/7/11 FORMS ARE NOT OUT YET
	BC	HAMID EYDGAHI		
	CC	VALERIE KARNES		
	PC	BILL HENRY		
RP010			BSI MID YEAR 09-10	1/7/11 FORMS ARE NOT OUT YET
	BC	HAMID EYDGAHI		
	CC	VALERIE KARNES		
	PC	BILL HENRY		
RP010			BSI MID YEAR 09-10	1/7/11 FORMS ARE NOT OUT YET
	BC	HAMID EYDGAHI		
	CC	VALERIE KARNES		
	PC	BILL HENRY		

# Kern Community College District -- Categorical/Grant Report Status

\* (means st

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
* 11BSG3		BOB HAWKES	RFA 08-140-520	1/11 REMINDER EMAIL OF STEPS TO RESOLVE BUDGET ISSUES IN 1/6 MTG *
* 11BSG4		BOB HAWKES	RFA 08-141-520	1/11 REMINDER EMAIL OF STEPS TO RESOLVE BUDGET ISSUES IN 1/6 MTG *
* 11BSG5		BOB HAWKES	RFA 08-142-520	1/11 REMINDER EMAIL OF STEPS TO RESOLVE BUDGET ISSUES IN 1/6 MTG *
RP402	DO	TERRI HICKS	EWD - SBDC	1/4 MTG TO DISCUSS BUDGET ISSUES & STEPS TO GET CURRENT ON REPORTING
* RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	1/12 STATUS REQUEST EMAIL *
RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	11/23 UNDER CAMPUS REVIEW

## MONTHLY DUE SEPTEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP314	PC	MARIA ROMAN	CDC WORKS AUGUST 2010	1/7 MAILED OUT *

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	1/11 BC PHAREDS MTG: PHAREDS SHOULD BE IN PROCESS SOON *
* RP314	PC	MARIA ROMAN	TANF - CDC SEPTEMBER 2010	1/10 MAILED OUT *

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		11/2 EMAILED REQUEST FOR COPY/STATUS
	CC	JO ANN SPILLER		11/2 EMAILED REQUEST FOR COPY/STATUS
	PC	VIRGINIA GURROLA		11/10 WILL MEET AT DISTRICT TO DISCUSS



**DUE OCTOBER 30, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP005	ALL		EOPS FINAL FYE 2010	
	CC	PENNY TALLEY		12/16 CATEGORIZED BACKFILL & NEED DISTRICT CONTRIBUTION
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN		1/5 ET FOR J BURUM \$ TO \$ MATCH

**DUE OCTOBER 31, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
* 11BSG3		BOB HAWKES	RFA 08-140-520	1/11 REMINDER EMAIL OF STEPS TO RESOLVE BUDGET ISSUES IN 1/6 MTG *
* 11BSG4		BOB HAWKES	RFA 08-141-520	1/11 REMINDER EMAIL OF STEPS TO RESOLVE BUDGET ISSUES IN 1/6 MTG *
* 11BSG5		BOB HAWKES	RFA 08-142-520	1/11 REMINDER EMAIL OF STEPS TO RESOLVE BUDGET ISSUES IN 1/6 MTG *
RP402	DO	TERRI HICKS	EWD - SBDC	1/4 MTG TO DISCUSS BUDGET ISSUES & STEPS TO GET CURRENT ON REPORTING

**MONTHLY DUE NOVEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	12/10 SENT EMAIL FOR BILLING
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV INSTALLER	12/10 SENT EMAIL FOR BILLING
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	1/7 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION IN PROCESS
* RP314	PC	MARIA ROMAN	CDC WORKS OCTOBER 2010	1/13 DISTRICT REVIEW *

**MONTHLY DUE NOVEMBER 30, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP650	PC	MERCEDES HERRERA	MEDPEP FINAL REPORT	1/7 INTEREST ANALYSIS PERFORMED, SONIA TO REVIEW REPORT & MATCH *

**MONTHLY DUE DECEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
			8/1/2012, 10:06 AM	

RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	1/7 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION IN PROCESS
* RP314	PC	MARIA ROMAN	CDC WORKS NOV 2010	1/13 DISTRICT REVIEW *

## MONTHLY DUE JANUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT DEC CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	12/17 UNABLE TO PROCEED NO EXTENSION HAS BEEN APPROVED
* RP314	PC	MARIA ROMAN	CDC WORKS DEC 2010	1/13 DISTRICT REVIEW *

## MONTHLY DUE JANUARY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - DEC 2010 PROGRESS RPT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - DEC 2010 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA DEC MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA DEC MONTHLY REPORT	
RP442 9130	DO	DAVID TEASDALE	DOL CEWT	
* RP442 1512	DO	DAVID TEASDALE	CEWT 1512 ARRA REPORT	1/11 DRAFT SUBMITTED WILL UPDATE WHEN NARRATIVE IS RECEIVED *

## DUE JANUARY 25, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP411	DO	BOB HAWKES	TECH PREP Q2	1/11 UNDER DISTRICT REVIEW & CERTIFICATION *
RP611		JOHN MEANS	VTEA Q2	
*	BC	HAMID EYDGAHI		1/12 SENT PRELIM *
*	CC	VALERIE KARNES		1/12 SENT PRELIM *
*	PC	BILL HENRY		1/12 SENT PRELIM *

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3			RFA 08-140-520	
11BSG4			RFA 08-141-520	
11BSG5			RFA 08-142-520	
* RP112	BC	JENNIFER JOHNSON	EWD Nursing RECRUIT & RETEN RFA 118	1/7 Q2 PRELIM SENT
* RP114	BC	JENNIFER JOHNSON	EWD Nursing Capacity Bldg RFA 119	1/10 Q6 PRELIM SENT
* RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	1/10 Q2 PRELIM SENT
* RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q2	1/7 Q2 PRELIM SENT
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT	
RP380	BC	CONSUELO GONZALES	MESA MID YEAR	
RP402	DO	TERRIE HAWKS	EWD - SBDC Q6 & Q2	
* RP417	DO	NANCY JOHNSON	EWD IDRC Q2	1/7 Q2 PRELIM SENT
* RP527	PC		PYSCH TECH PROGRAM Q2	1/10 Q2 PRELIM SENT

## DUE FEBRUARY 1, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP010			BSI MID YEAR 08-09	1/7/11 FORMS ARE NOT OUT YET
	BC	HAMID EYDGAHI		
	CC	VALERIE KARNES		
	PC	BILL HENRY		
RP010			BSI MID YEAR 09-10	1/7/11 FORMS ARE NOT OUT YET
	BC	HAMID EYDGAHI		
	CC	VALERIE KARNES		
	PC	BILL HENRY		
RP010			BSI MID YEAR 09-10	1/7/11 FORMS ARE NOT OUT YET
	BC	HAMID EYDGAHI		
	CC	VALERIE KARNES		
	PC	BILL HENRY		

# Kern Community College District -- Categorical/Grant Report Status

\* (means st

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
* 11BSG3		BOB HAWKES	RFA 08-140-520	1/24 REDROPPED NUMBERS & RESENT
* 11BSG4		BOB HAWKES	RFA 08-141-520	1/24 REDROPPED NUMBERS & RESENT
* 11BSG5		BOB HAWKES	RFA 08-142-520	1/24 REDROPPED NUMBERS & RESENT
RP402	DO	TERRI HICKS	EWD - SBDC	1/25 AWITING NARRATIVE
* RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	1/12 STATUS REQUEST EMAIL
RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	1/26 UNDER CAMPUS RESEARCH & REVIEW

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	1/25 CAMPUS STILL WORKING ON PHAREDS

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		1/25 STATUS REQUEST EMAIL
	CC	JO ANN SPILLER		1/26 CAMPUS REVISION OF ORIGINAL REPORT UNDERWAY
	PC	VIRGINIA GURROLA		10/15 EMAILED OUT FROM CAMPUS

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP005	ALL		EOPS FINAL FYE 2010	
	CC	PENNY TALLEY		12/16 CATEGORIZED BACKFILL & NEED DISTRICT CONTRIBUTION
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN		1/5 ET FOR J BURUM \$ TO \$ MATCH

**DUE OCTOBER 31, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
* 11BSG3		BOB HAWKES	RFA 08-140-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
* 11BSG4		BOB HAWKES	RFA 08-141-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
* 11BSG5		BOB HAWKES	RFA 08-142-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
RP402	DO	TERRI HICKS	EWD - SBDC	1/12 STATUS REQUEST EMAIL

**MONTHLY DUE NOVEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	12/10 SENT EMAIL FOR BILLING
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV INSTALLER	12/10 SENT EMAIL FOR BILLING
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	1/7 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION IN PROCESS
* RP314	PC	MARIA ROMAN	CDC WORKS OCTOBER 2010	1/20 MAILED OUT

**MONTHLY DUE NOVEMBER 30, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP650	PC	MERCEDES HERRERA	MEDPEP FINAL REPORT	1/25 STATUS EMAIL

**MONTHLY DUE DECEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	1/7 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION IN PROCESS
* RP314	PC	MARIA ROMAN	CDC WORKS NOV 2010	1/20 MAILED OUT

**MONTHLY DUE JANUARY 10, 2011**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
			8/1/2012, 10:06 AM	

RP144	DO	NANCY JOHNSON	KEDC CONTRACT DEC CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	12/17 UNABLE TO PROCEED NO EXTENSION HAS BEEN APPROVED
RP314	PC	MARIA ROMAN	CDC WORKS DEC 2010	1/20 MAILED OUT

**MONTHLY DUE JANUARY 20, 2011**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - DEC 2010 PROGRESS RPT	1/24 EMAILED OUT
RP461 SEP	DO	DAVID TEASDALE	CEWT - DEC 2010 SEP 1512 REPORT	1/25 AWAITING PHAREDS
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA DEC MONTHLY REPORT	1/24 EMAILED OUT
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA DEC MONTHLY REPORT	1/24 EMAILED OUT
RP442 9130	DO	DAVID TEASDALE	DOL CEWT	1/25 AWAITING PHAREDS
RP442 1512	DO	DAVID TEASDALE	CEWT 1512 ARRA REPORT	1/14 CERTIED & SUBMITTED

**DUE JANUARY 25, 2011**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP411	DO	BOB HAWKES	TECH PREP Q2	1/19 CERTIFIED
RP611		JOHN MEANS	VTEA Q2	1/25 CERTIFIED
	BC	HAMID EYDGAHI		1/25 CERTIFIED
	CC	VALERIE KARNES		1/25 CERTIFIED
	PC	BILL HENRY		1/25 CERTIFIED

**DUE JANUARY 31, 2011**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3			RFA 08-140-520	
11BSG4			RFA 08-141-520	
11BSG5			RFA 08-142-520	
RP112	BC	JENNIFER JOHNSON	EWD Nursing RECRUIT & RETEN RFA 118	1/26 AWAITING DISTRICT CERTIFICATION
RP114	BC	JENNIFER JOHNSON	EWD Nursing Capacity Bldg RFA 119	1/26 AWAITING DISTRICT REVIEW & CERTIFICATION
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	1/26 AWAITING DISTRICT REVIEW & CERTIFICATION
RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q2	1/25 AWAITING PHAREDS
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT	
RP329	DO	BOB HAWKES	CDE: TECH PREP DEMO GRANT Q2	1/26 AWAITING DISTRICT REVIEW & SIGNATURE

RP380	BC	CONSUELO GONZALES	MESA MID YEAR	1/26 FOR DISTRICT REVIEW & SIGNATURE	*
RP402	DO	TERRIE HAWKS	EWD - SBDC Q6 & Q2		*
* RP417	DO	NANCY JOHNSON	EWD IDRC Q2	1/25 UNDER DISTRICT REVIEW & CERTIFICATION	*
* RP527	PC		PYSCH TECH PROGRAM Q2	1/18 CAMPUS TO RESEARCH & REVIEW SALARIES	*

**DUE FEBRUARY 1, 2011** **CCCCO SAID NO REPORT DUE TIL POSSIBLY MID FEBRUARY**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP010			BSI MID YEAR 08-09	1/7/11 FORMS ARE NOT OUT YET
	BC	HAMID EYDGAHI		
	CC	VALERIE KARNES		
	PC	BILL HENRY		
RP010			BSI MID YEAR 09-10	1/7/11 FORMS ARE NOT OUT YET
	BC	HAMID EYDGAHI		
	CC	VALERIE KARNES		
	PC	BILL HENRY		
RP010			BSI MID YEAR 09-10	1/7/11 FORMS ARE NOT OUT YET
	BC	HAMID EYDGAHI		
	CC	VALERIE KARNES		
	PC	BILL HENRY		

# Kern Community College District -- Categorical/Grant Report Status

\* (means st

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
* 11BSG3		BOB HAWKES	RFA 08-140-520	1/28 WORKING W/CCCCO TO RESOLVE BUDGET ISSUES
* 11BSG4		BOB HAWKES	RFA 08-141-520	1/28 WORKING W/CCCCO TO RESOLVE BUDGET ISSUES
* 11BSG5		BOB HAWKES	RFA 08-142-520	1/28 WORKING W/CCCCO TO RESOLVE BUDGET ISSUES
RP402	DO	TERRI HICKS	EWD - SBDC	1/25 AWITING NARRATIVE
RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	1/12 STATUS REQUEST EMAIL
RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	1/26 UNDER CAMPUS RESEARCH & REVIEW

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	1/25 CAMPUS STILL WORKING ON PHAREDS

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		1/25 STATUS REQUEST EMAIL
	CC	JO ANN SPILLER		1/26 CAMPUS REVISION OF ORIGINAL REPORT UNDERWAY

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
RP005	ALL		EOPS FINAL FYE 2010	
	CC	PENNY TALLEY		12/16 CATEGORIZED BACKFILL & NEED DISTRICT CONTRIBUTION
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN		1/5 ET FOR J BURUM \$ TO \$ MATCH



**DUE OCTOBER 31, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
11BSG4		BOB HAWKES	RFA 08-141-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
11BSG5		BOB HAWKES	RFA 08-142-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
RP402	DO	TERRI HICKS	EWD - SBDC	1/12 STATUS REQUEST EMAIL

**MONTHLY DUE NOVEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	12/10 SENT EMAIL FOR BILLING
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV INSTALLER	12/10 SENT EMAIL FOR BILLING
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	1/7 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION IN PROCESS

**MONTHLY DUE NOVEMBER 30, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP650	PC	MERCEDES HERRERA	MEDPEP FINAL REPORT	1/25 STATUS EMAIL

**MONTHLY DUE DECEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	1/7 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION IN PROCESS

**MONTHLY DUE JANUARY 10, 2011**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT DEC CONTRACT BILLING	

RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	12/17 UNABLE TO PROCEED NO EXTENSION HAS BEEN APPROVED

## MONTHLY DUE JANUARY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 SEP	DO	DAVID TEASDALE	CEWT - DEC 2010 SEP 1512 REPORT	2/3 EMAILED OUT
RP442 9130	DO	DAVID TEASDALE	DOL CEWT	1/25 AWAITING PHAREDS

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3			RFA 08-140-520	
11BSG4			RFA 08-141-520	
11BSG5			RFA 08-142-520	
RP112	BC	JENNIFER JOHNSON	EWD Nursing RECRUIT & RETEN RFA 118	1/30 CERTIFIED
RP114	BC	JENNIFER JOHNSON	EWD Nursing Capacity Bldg RFA 119	2/3 CERITFIED
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	
RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q2	2/4 CERTIFIED
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT	
RP329	DO	BOB HAWKES	CDE: TECH PREP DEMO GRANT Q2	1/28 FED EX'D
RP380	BC	CONSUELO GONZALES	MESA MID YEAR	1/28 FED EX'D
RP402	DO	TERRIE HAWKS	EWD - SBDC Q6 & Q2	1/30 CERTIFIED
RP417	DO	NANCY JOHNSON	EWD IDRC Q2	1/30 CERTIFIED
RP527	PC		PYSCH TECH PROGRAM Q2	1/18 CAMPUS TO RESEARCH & REVIEW SALARIES

# Kern Community College District -- Categorical/Grant Report Status

\* (means st

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
* 11BSG3		BOB HAWKES	RFA 08-140-520	2/10 CHK'D WEBSITE NO BUDGET REVISION HAS BEEN COMPLETED, sent email
* 11BSG4		BOB HAWKES	RFA 08-141-520	2/10 CHK'D WEBSITE NO BUDGET REVISION HAS BEEN COMPLETED, sent email
* 11BSG5		BOB HAWKES	RFA 08-142-520	2/10 CHK'D WEBSITE NO BUDGET REVISION HAS BEEN COMPLETED, sent email
* RP402	DO	TERRI HICKS	EWD - SBDC	2/11 CERTIFIED
* RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	2/10 PHAREDS IN PROCESS, DRAFT MATCH FWD TO CAMPUS FOR ET'S
* RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	2/14 CCCCO BUDGET REVISION IN PROCESS

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	2/11 PHAREDS COMPLETED, DISTRICT TO RECOMPILE THE NUMBERS

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		1/25 STATUS REQUEST EMAIL
	CC	JO ANN SPILLER		1/26 CAMPUS REVISION OF ORIGINAL REPORT UNDERWAY

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP005	ALL		EOPS FINAL FYE 2010	
* RP009	CC	PENNY TALLEY		2/11 DISTRICT COMPILING FOR DISTRICT REVIEW
	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN		1/5 ET FOR J BURUM \$ TO \$ MATCH

**DUE OCTOBER 31, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
11BSG4		BOB HAWKES	RFA 08-141-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
11BSG5		BOB HAWKES	RFA 08-142-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
RP402	DO	TERRI HICKS	EWD - SBDC	1/12 STATUS REQUEST EMAIL

**MONTHLY DUE NOVEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	12/10 SENT EMAIL FOR BILLING
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV INSTALLER	12/10 SENT EMAIL FOR BILLING
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	1/7 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION IN PROCESS

**MONTHLY DUE NOVEMBER 30, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP650	PC	MERCEDES HERRERA	MEDPEP FINAL REPORT	2/4 EMAILED REPORT FROM CAMPUS AFTER DISTRICT REVIEW

**MONTHLY DUE DECEMBER 10, 2010**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	1/7 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION IN PROCESS

**MONTHLY DUE JANUARY 10, 2011**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT DEC CONTRACT BILLING	2/9 PHAREDS IN PROCESS

8/1/2011 10:06 AM

RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	12/17 UNABLE TO PROCEED NO EXTENSION HAS BEEN APPROVED

## MONTHLY DUE JANUARY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP442 9130	DO	DAVID TEASDALE	DOL CEWT	1/25 AWAITING PHAREDS

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3			RFA 08-140-520	
11BSG4			RFA 08-141-520	
11BSG5			RFA 08-142-520	
* RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	2/14 MAILED OUT *
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT	
* RP527	PC		PYSCH TECH PROGRAM Q2	2/9 MAILED OUT *

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	2/23 DISTRICT SENT EMAIL TO CCCCCO FOR BUDGET STATUS (not posted as of yet)
11BSG4		BOB HAWKES	RFA 08-141-520	2/23 DISTRICT SENT EMAIL TO CCCCCO FOR BUDGET STATUS (not posted as of yet)
11BSG5		BOB HAWKES	RFA 08-142-520	2/23 DISTRICT SENT EMAIL TO CCCCCO FOR BUDGET STATUS (not posted as of yet)
RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	2/22 MEET RE: PHAREDS AND EXPENDITURE TRANSFER OPTIONS
RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	2/25 SENT DRAFT FOR CAMPUS APPROVAL

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	2/25 DISTRICT REVIEW

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT
	CC	JO ANN SPILLER		2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP005	ALL		EOPS FINAL FYE 2010	
	CC	PENNY TALLEY		2/28 FEDEX OUT
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN		1/5 ET FOR J BURUM \$ TO \$ MATCH

## DUE OCTOBER 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
11BSG4		BOB HAWKES	RFA 08-141-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
11BSG5		BOB HAWKES	RFA 08-142-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
RP402	DO	TERRI HICKS	EWD - SBDC	1/12 STATUS REQUEST EMAIL

## MONTHLY DUE NOVEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	2/17 NO ADDITIONAL BILLING PER PROGRAM COORDINATOR
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV INSTALLER	2/16 COMBINED WITH JANUARY BILLING
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.

## MONTHLY DUE NOVEMBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP650	PC	MERCEDES HERRERA	MEDPEP FINAL REPORT	2/4 EMAILED REPORT FROM CAMPUS AFTER DISTRICT REVIEW

## MONTHLY DUE DECEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	2/17 NO ADDITIONAL BILLING PER PROGRAM COORDINATOR
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	2/16 COMBINED WITH JANUARY BILLING
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	2/16 COMBINED WITH JANUARY BILLING
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.

## MONTHLY DUE JANUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

RP144	DO	NANCY JOHNSON	KEDC CONTRACT DEC CONTRACT BILLING	2/9 PHAREDS IN PROCESS
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	
* RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	2/17 NO ADDITIONAL BILLING PER PROGRAM COORDINATOR
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	2/16 COMBINED WITH JANUARY BILLING
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	2/16 COMBINED WITH JANUARY BILLING
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.

## MONTHLY DUE JANUARY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP442 9130	DO	DAVID TEASDALE	DOL CEWT	1/25 AWAITING PHAREDS

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3			RFA 08-140-520	
11BSG4			RFA 08-141-520	
11BSG5			RFA 08-142-520	
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.

## MONTHLY DUE FEBRUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT JAN CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JAN	
* RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: JAN	2/23 MAILED OUT
* RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	2/17 NO ADDITIONAL BILLING
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	2/16 SENT PRELIMINARY AND REQUEST FOR MATCH
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	2/25 DISTRICT REVIEW

## MONTHLY DUE FEBRUARY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
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# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

* RP461 EDD	DO	DAVID TEASDALE	CEWT - JAN 2011 PROGRESS RPT	2/25 EMAILED OUT	*
RP461 SEP	DO	DAVID TEASDALE	CEWT - JAN 2011 SEP 1512 REPORT		
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA JAN MONTHLY REPORT		
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA JAN MONTHLY REPORT		

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT FEB CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - FEB	
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	

## MONTHLY DUE MARCH 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - FEB 2011 PROGRESS RPT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - FEB 2011 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA FEB MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA FEB MONTHLY REPORT	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	3/7 CAMPUS PROVIDING NARRATIVE.
11BSG4		BOB HAWKES	RFA 08-141-520	3/7 CAMPUS PROVIDING NARRATIVE.
11BSG5		BOB HAWKES	RFA 08-142-520	3/7 CAMPUS PROVIDING NARRATIVE.
RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	3/2 EMAIL REQUESTING STATUS RE: PHAREDS AND EXPENDITURE TRANSFER OPTIONS
RP446	PC	VALERIE LOMBARDI	CTE RN Program Dev	3/2 DISTRICT CERTIFIED.

## MONTHLY DUE OCTOBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	3/7 MAILED OUT.

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT
	CC	JO ANN SPILLER		2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN		1/5 ET FOR J BURUM \$ TO \$ MATCH

## DUE OCTOBER 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	8/1/2012, 10:06 AM

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

11BSG3		BOB HAWKES	RFA 08-140-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
11BSG4		BOB HAWKES	RFA 08-141-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
11BSG5		BOB HAWKES	RFA 08-142-520	1/18 NEED TO RESOLVE PRIOR QTR'S BUDGET ISSUE FIRST
RP402	DO	TERRI HICKS	EWD - SBDC	1/12 STATUS REQUEST EMAIL

## MONTHLY DUE NOVEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.

## MONTHLY DUE DECEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.

## MONTHLY DUE JANUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT DEC CONTRACT BILLING	2/9 PHAREDS IN PROCESS
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.

## MONTHLY DUE JANUARY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP442 9130	DO	DAVID TEASDALE	DOL CEWT	1/25 AWAITING PHAREDS

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3			RFA 08-140-520	
11BSG4			RFA 08-141-520	
11BSG5			RFA 08-142-520	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.

## MONTHLY DUE FEBRUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT JAN CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JAN	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	2/16 SENT PRELIMINARY AND REQUEST FOR MATCH
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	3/7 MAILED OUT. *

## MONTHLY DUE FEBRUARY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 SEP	DO	DAVID TEASDALE	CEWT - JAN 2011 SEP 1512 REPORT	3/1 SUBMITTED BY EMAIL. *
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA JAN MONTHLY REPORT	3/3 SUBMITTED. *
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA JAN MONTHLY REPORT	3/3 SUBMITTED. *

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT FEB CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - FEB	
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	

## MONTHLY DUE MARCH 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
				8/1/2012, 10:06 AM

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

RP461 EDD	DO	DAVID TEASDALE	CEWT - FEB 2011 PROGRESS RPT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - FEB 2011 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA FEB MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA FEB MONTHLY REPORT	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	3/10 CCCCCO APPROVED.
11BSG4		BOB HAWKES	RFA 08-141-520	3/10 CCCCCO APPROVED.
11BSG5		BOB HAWKES	RFA 08-142-520	3/10 CCCCCO APPROVED.
RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	3/14 SENT PRELIMINARIES FOR CAMPUS APPROVAL.

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT
	CC	JO ANN SPILLER		2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN		1/5 ET FOR J BURUM \$ TO \$ MATCH

## DUE OCTOBER 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	3/11 AWAITING DISTRICT REVIEW AND CERTIFICATION.
11BSG4		BOB HAWKES	RFA 08-141-520	3/11 AWAITING DISTRICT REVIEW AND CERTIFICATION.
11BSG5		BOB HAWKES	RFA 08-142-520	3/11 AWAITING DISTRICT REVIEW AND CERTIFICATION.
RP402	DO	TERRI HICKS	EWD - BEC	3/14 STATUS MEETING TO BE SET UP.

## MONTHLY DUE NOVEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
			8/1/2012, 10:06 AM	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	3/10 DISTRICT COMPILING NUMBERS FOR CAMPUS REVIEW.	*
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	3/14 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*

## MONTHLY DUE DECEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	3/10 DISTRICT COMPILING NUMBERS FOR CAMPUS REVIEW.	*
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	3/14 DISTRICT COMPILING NUMBERS FOR CAMPUS REVIEW.	*

## MONTHLY DUE JANUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
* RP144	DO	NANCY JOHNSON	KEDC CONTRACT DEC CONTRACT BILLING	3/14 DISTRICT REVIEW.	*
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	3/10 DISTRICT COMPILING NUMBERS FOR CAMPUS REVIEW.	*
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.	

## MONTHLY DUE JANUARY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
* RP442 9130	DO	DAVID TEASDALE	DOL CEWT	3/10 SUBMITTED ELECTRONICALLY.	*

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
* RP012	DO		SB70 08-09 STATE CAREER TECH ED		*
* 11BSG3			RFA 08-140-520	3/14 AWAITING APPROVAL ON PRIOR QTR.	*
* 11BSG4			RFA 08-141-520	3/14 AWAITING APPROVAL ON PRIOR QTR.	*
* 11BSG5			RFA 08-142-520	3/14 AWAITING APPROVAL ON PRIOR QTR.	*
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-DEC	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.	

## MONTHLY DUE FEBRUARY 10, 2011

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT JAN CONTRACT BILLING	3/14 AWAITING CORRECTION TO RE-DROP NUMBERS.
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JAN	3/10 DISTRICT COMPILING NUMBERS FOR CAMPUS REVIEW.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	2/16 SENT PRELIMINARY AND REQUEST FOR MATCH
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-JAN	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	NANCY JOHNSON	KEDC CONTRACT FEB CONTRACT BILLING	3/14 AWAITING CORRECTION TO RE-DROP NUMBERS.
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - FEB	3/10 DISTRICT COMPILING NUMBERS FOR CAMPUS REVIEW.
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-FEB	2/28 CONTRACT MOD FOR EXTENSION PLUS AUGMENTATION GOES TO BOARD 3/10.

## MONTHLY DUE MARCH 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - FEB 2011 PROGRESS RPT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - FEB 2011 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA FEB MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA FEB MONTHLY REPORT	



# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	3/14 SENT PRELIMINARIES FOR CAMPUS APPROVAL.

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER		2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT
	CC	JO ANN SPILLER		2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN		1/5 ET FOR J BURUM \$ TO \$ MATCH

## DUE OCTOBER 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG3		BOB HAWKES	RFA 08-140-520	3/17 CERTIFIED.
11BSG4		BOB HAWKES	RFA 08-141-520	3/17 CERTIFIED.
11BSG5		BOB HAWKES	RFA 08-142-520	3/17 CERTIFIED.
RP402	DO	TERRI HICKS	EWD Q7 - BEC	3/14 STATUS MEETING TO BE SET UP.

## MONTHLY DUE NOVEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	3/18 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	3/14 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE DECEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	3/18 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	3/17 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.

## MONTHLY DUE JANUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP144	DO	TERRI HICKS	KEDC CONTRACT DEC CONTRACT BILLING	3/15 MAILED OUT.
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	3/18 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	3/18 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP012	DO		SB70 08-09 STATE CAREER TECH ED	
* 11BSG3		BOB HAWKES	RFA 08-140-520	3/21 CERTIFIED. AWAITING CCCCC APPROVAL.
* 11BSG4		BOB HAWKES	RFA 08-141-520	3/21 CERTIFIED. AWAITING CCCCC APPROVAL.
* 11BSG5		BOB HAWKES	RFA 08-142-520	3/21 CERTIFIED. AWAITING CCCCC APPROVAL.
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-DEC	3/18 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.

## MONTHLY DUE FEBRUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT JAN CONTRACT BILLING	3/14 AWAITING CORRECTION TO RE-DROP NUMBERS.
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JAN	3/18 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	3/21 MAILED OUT.
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-JAN	3/18 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT FEB CONTRACT BILLING	3/14 AWAITING CORRECTION TO RE-DROP NUMBERS.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - FEB	3/18 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB		
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS		
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG		
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT		
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-FEB	3/18 SENT PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*

## MONTHLY DUE MARCH 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
* RP461 EDD	DO	DAVID TEASDALE	CEWT - FEB 2011 PROGRESS RPT	3/17 ELECTRONICALLY SUBMITTED.	*
RP461 SEP	DO	DAVID TEASDALE	CEWT - FEB 2011 SEP 1512 REPORT		
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA FEB MONTHLY REPORT		
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA FEB MONTHLY REPORT		

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## DUE JULY 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG6		BOB HAWKES	RFA 09-140-520 Q1	3/21 CERTIFIED.
11BSG7		BOB HAWKES	RFA 09-141-520 Q1	3/21 CERTIFIED.
RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC	3/28 CERTIFIED.

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	BC	JOAN WEGNER	BFAP FINAL FYE 2010	3/24 RECEIVED ELECTRONIC COPY, HARD COPY INTER-OFFICE MAIL.
	CC	JO ANN SPILLER	BFAP FINAL FYE 2010	2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN	CARE FINAL FYE 2010	1/5 ET FOR J BURUM \$ TO \$ MATCH

## DUE OCTOBER 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO		SB70 08-09 STATE CAREER TECH ED	
11BSG6		BOB HAWKES	RFA 09-140-520 Q2	3/23 CERTIFIED.
11BSG7		BOB HAWKES	RFA 09-141-520 Q2	3/23 CERTIFIED.
11BSG8		BOB HAWKES	RFA 09-142-520 Q1	3/21 CERTIFIED.
RP402	DO	TERRI HICKS	EWD Q7 - BEC	3/28 LEFT MESSAGE FOR CCCC STATUS ON REPORTS. (SBDC & YEP)

## MONTHLY DUE NOVEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	3/25 FOLLOW UP EMAIL ON PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	3/25 FOLLOW UP EMAIL ON PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*

## MONTHLY DUE DECEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	3/25 FOLLOW UP EMAIL ON PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	3/25 FOLLOW UP EMAIL ON PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*

## MONTHLY DUE JANUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
* RP144	DO	TERRI HICKS	KEDC CONTRACT DEC CONTRACT BILLING	3/15 MAILED OUT.	*
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	3/25 FOLLOW UP EMAIL ON PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	3/25 FOLLOW UP EMAIL ON PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
* RP012	DO		SB70 08-09 STATE CAREER TECH ED		*
* 11BSG6		BOB HAWKES	RFA 09-140-520 Q3	3/23 CERTIFIED.	*
* 11BSG7		BOB HAWKES	RFA 09-141-520 Q3	3/23 CERTIFIED.	*
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-DEC	3/25 FOLLOW UP EMAIL ON PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*

## MONTHLY DUE FEBRUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
RP144	DO	TERRI HICKS	KEDC CONTRACT JAN CONTRACT BILLING	3/14 AWAITING CORRECTION TO RE-DROP NUMBERS.	
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JAN	3/25 FOLLOW UP EMAIL ON PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-JAN	3/25 FOLLOW UP EMAIL ON PRELIMINARY INVOICE FOR CAMPUS REVIEW.	*

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
					8/1/2012, 10:06 AM

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

RP144	DO	TERRI HICKS	KEDC CONTRACT FEB CONTRACT BILLING	3/14 AWAITING CORRECTION TO RE-DROP NUMBERS.
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - FEB	3/25 FOLLOW UP EMAIL ON PRELIMINARY INVOICE FOR CAMPUS REVIEW.
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-FEB	3/25 FOLLOW UP EMAIL ON PRELIMINARY INVOICE FOR CAMPUS REVIEW.

## MONTHLY DUE MARCH 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP461 SEP	DO	DAVID TEASDALE	CEWT - FEB 2011 SEP 1512 REPORT	3/24 ELECTRONICALLY SUBMITTED.
* RP461 WIA	DO	DAVID TEASDALE	CEWT - WIA QTRLY 1512 REPORT	3/24 ELECTRONICALLY SUBMITTED.
* RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA FEB MONTHLY REPORT	3/23 ELECTRONICALLY SUBMITTED.
* RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA FEB MONTHLY REPORT	3/23 ELECTRONICALLY SUBMITTED.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	CC	JO ANN SPILLER	BFAP FINAL FYE 2010	2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN	CARE FINAL FYE 2010	4/4 VERIFYING EXPENSE AND GU001 TRANSFER

## DUE OCTOBER 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

RP402	DO	TERRI HICKS	EWD Q7 - BEC	3/30 UNDER DISTRICT REVIEW FOR THE FISCAL PORTION, NEED Q5 NARRATIVE TO COMPLETE
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## MONTHLY DUE NOVEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	4/6 MAILED
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

## MONTHLY DUE DECEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	4/6 MAILED
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE JANUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	4/6 MAILED
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-DEC	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

## MONTHLY DUE FEBRUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP144	DO	TERRI HICKS	KEDC CONTRACT JAN CONTRACT BILLING	DELETE
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JAN	3/31 AWAITING DISTRICT SIGNATURE
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-JAN	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP144	DO	TERRI HICKS	KEDC CONTRACT FEB CONTRACT BILLING	DELETE
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - FEB	4/6 MAILED
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-FEB	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)



# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT MAR CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - MAR	
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAR	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	
RP442 1512	DO	DAVID TEASDALE	DOL CEWT - 1512 QTRLY	

## MONTHLY DUE APRIL 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - MAR 2011 PROGRESS RPT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - MAR 2011 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA MAR MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA MAR MONTHLY REPORT	

## DUE APRIL 25, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP411	DO	BOB HAWKES	TECH PREP Q3	
RP611		JOHN MEANS	VTEA Q3	
	BC	HAMID EYDGAHI	VTEA Q3	
	CC	VALERIE KARNES	VTEA Q3	
	PC	BILL HENRY	VTEA Q3	

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
11BSG6		BOB HAWKES	RFA 09-140-520 Q4	
11BSG7		BOB HAWKES	RFA 09-141-520 Q4	
11BSG8		BOB HAWKES	RFA 09-142-520 Q3	
RP112	BC	JENNIFER JOHNSON	EWD Nursing RECRUIT & RETENTION RFA 10-10 AM	

## Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

RP114	BC	JENNIFER JOHNSON	EWD Nursing Capacity Bldg RFA 119	
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	
RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q3	
RP143	DO	TERRI HICKS	EWD - YEP	
RP402	DO	TERRI HICKS	EWD - SBDC	
RP417	DO	NANCY JOHNSON	EWD IDRC Q3	
RP527	PC	KIM BEHRENS	PYSCH TECH PROGRAM Q3	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	CC	JO ANN SPILLER	BFAP FINAL FYE 2010	2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN	CARE FINAL FYE 2010	4/4 VERIFYING EXPENSE AND GU001 TRANSFER

## DUE OCTOBER 31, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

RP402	DO	TERRI HICKS	EWD Q5 - BAC	4/11 CERTIFIED
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## MONTHLY DUE NOVEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCT	4/6 MAILED
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

## MONTHLY DUE DECEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - NOV	4/6 MAILED
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

## MONTHLY DUE JANUARY 10, 2011

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - DEC	4/6 MAILED
RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-DEC	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

## MONTHLY DUE FEBRUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JAN	4/6 MAILED
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-JAN	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - FEB	4/6 MAILED
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB	
RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-FEB	4/4 FOLLOW UP ON ABATEMENT ADJ REQUESTED BY CAMPUS

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT MAR CONTRACT BILLING	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - MAR	
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAR	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	
RP442 1512	DO	DAVID TEASDALE	DOL CEWT - 1512 QTRLY	

## MONTHLY DUE APRIL 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP461 EDD	DO	DAVID TEASDALE	CEWT - MAR 2011 PROGRESS RPT	4/11 EMAILED OUT
RP461 SEP	DO	DAVID TEASDALE	CEWT - MAR 2011 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA MAR MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA MAR MONTHLY REPORT	

## DUE APRIL 25, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP411	DO	BOB HAWKES	TECH PREP Q3	4/11 REVISED PRLIM SENT OUT
* RP611		JOHN MEANS	VTEA Q3	4/11 PRELIM SENT TO CAMPUSES
*	BC	HAMID EYDGAHI	VTEA Q3	4/11 PRELIM SENT TO CAMPUSES
*	CC	VALERIE KARNES	VTEA Q3	4/11 PRELIM SENT TO CAMPUSES
*	PC	BILL HENRY	VTEA Q3	4/11 PRELIM SENT TO CAMPUSES

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
11BSG6		BOB HAWKES	RFA 09-140-520 Q4	
11BSG7		BOB HAWKES	RFA 09-141-520 Q4	
11BSG8		BOB HAWKES	RFA 09-142-520 Q3	
* RP112	BC	JENNIFER JOHNSON	EWD Nursing RECRUIT & RETEN RFA 118	4/8 PRELIM SENT
* RP114	BC	JENNIFER JOHNSON	EWD Nursing Capacity Bldg RFA 119	4/11 PRELIM SENT
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	
* RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH 03/24/11 10:06 AM	4/8 PRELIM SENT

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

RP143	DO	TERRI HICKS	EWD - YEP	
RP402	DO	TERRI HICKS	EWD - SBDC	
RP417	DO	NANCY JOHNSON	EWD IDRC Q3	
RP527	PC	KIM BEHRENS	PYSCH TECH PROGRAM Q3	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	CC	JO ANN SPILLER	BFAP FINAL FYE 2010	2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN	CARE FINAL FYE 2010	4/4 VERIFYING EXPENSE AND GU001 TRANSFER
* RP402	DO	TERRI HICKS	EWD - SBDC 09-311-037 FINAL	4/14 COMPILING MATCH AND COMPLETING FINAL NARRATIVE.
* RP402	DO	TERRI HICKS	EWD - SBDC 10-311-037 Q1	4/14 VERIFYING Q1 EXPENSES AND NEEDS NARRATIVE.

## MONTHLY DUE NOVEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - OCT INVOICE	4/11 MAILED OUT.

## MONTHLY DUE DECEMBER 10, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - NOV INVOICE	4/19 MAILED OUT.

## MONTHLY DUE JANUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP253	BC	RAGESHWAR GOLDBERG	STEM CSUB COLLABORATIVE - DEC INVOICE	4/19 MAILED OUT.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-DEC	4/19 MAILED OUT.

## MONTHLY DUE FEBRUARY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-JAN	4/19 MAILED OUT.

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB	
* RP230	DO	DAVID TEASDALE	ETR - GREEN JOBS	4/14 NO FURTHER BILLINGS PER PROGRAM COORDINATOR.
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	4/14 MAILED OUT.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-FEB	4/19 MAILED OUT.

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP144	DO	TERRI HICKS	KEDC CONTRACT MAR CONTRACT BILLING	4/14 MAILED OUT.
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - MAR	
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAR	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	
* RP442 1512	DO	DAVID TEASDALE	DOL CEWT - 1512 QTRLY	4/13 DRAFT SUBMITTED TO DOL PER FUNDING SOURCE INSTRUCTIONS, REVISIONS TO BE MADE DURING THE EXTENDED REVISION PERIOD. DUE BY MAY 3RD.



# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE APRIL 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP461 SEP	DO	DAVID TEASDALE	CEWT - MAR 2011 SEP 1512 REPORT	4/14 EMAILED OUT.
* RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA MAR MONTHLY REPORT	4/14 SUBMITTED.
* RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA MAR MONTHLY REPORT	4/14 SUBMITTED.

## DUE APRIL 25, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP411	DO	BOB HAWKES	TECH PREP Q3	4/14 CERTIFIED.
* RP611		JOHN MEANS	VTEA Q3	4/14 CERTIFIED.
*	BC	HAMID EYDGAHI	VTEA Q3	4/14 CERTIFIED.
*	CC	VALERIE KARNES	VTEA Q3	4/14 CERTIFIED.
*	PC	BILL HENRY	VTEA Q3	4/14 CERTIFIED.

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
* 11BSG6		BOB HAWKES	RFA 09-140-520 Q4	4/19 CERTIFIED.
* 11BSG7		BOB HAWKES	RFA 09-141-520 Q4	4/14 AWAITING EXPENDITURE TRANSFERS TO POST.
* 11BSG8		BOB HAWKES	RFA 09-142-520 Q3	4/14 AWAITING EXPENDITURE TRANSFERS TO POST.
RP112	BC	JENNIFER JOHNSON	EWD Nursing RECRUIT & RETEN RFA 118	4/8 PRELIM SENT
* RP114	BC	JENNIFER JOHNSON	EWD Nursing Capacity Bldg RFA 119	4/14 6TH QTR NOT APPROVED. AWAITING CCCCCO TO RESOLVE.
* RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	4/11 SENT PRELIMINARY
RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q3	4/8 PRELIM SENT
RP143	DO	TERRI HICKS	EWD - YEP	
RP402	DO	TERRI HICKS	EWD - SBDC	
RP417	DO	NANCY JOHNSON	EWD IDRC Q3	
RP527	PC	KIM BEHRENS	PYSCH TECH PROGRAM Q3	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	CC	JO ANN SPILLER	BFAP FINAL FYE 2010	2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN	CARE FINAL FYE 2010	4/4 VERIFYING EXPENSE AND GU001 TRANSFER
* RP402	DO	TERRI HICKS	EWD - SBDC 09-311-037 FINAL	5/2 CERTIFIED *
* RP402	DO	TERRI HICKS	EWD - SBDC 10-311-037 Q1	5/2 CERTIFIED *

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB	
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	4/27 SUBMITTED BUDGET REVISION TO ETR BEFORE OER CAN BE PROCESSED *

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - MAR	
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAR	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	
* RP442 1512	DO	DAVID TEASDALE	DOL CEWT - 1512 QTRLY	4/27 ELECTRONICALLY SUBMITTED *

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
* 11BSG7		BOB HAWKES	RFA 09-141-520 Q4 8/1/2012, 10:06 AM	4/27 CERTIFIED *

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

* 11BSG8		BOB HAWKES	RFA 09-142-520 Q3	4/27 CERTIFIED	*
* RP112	BC	JENNIFER JOHNSON	EWD Nursing RECRUIT & RETEN RFA 118	4/28 CERTIFIED	*
* RP114	BC	JENNIFER JOHNSON	EWD Nursing Capacity Bldg RFA 119	5/2 CCCCCO CERTIFIED WEBSITE GLITCH & STILL NEED TO DO FINAL CLAIM SUBMISSION	*
* RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS	4/28 MAILED OUT	*
* RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q3	4/26 ET'S TO TRANSFER FROM RP114 (ENDED 12/31/2011)	*
RP143	DO	TERRI HICKS	EWD - YEP		
* RP329	DO	BOB HAWKES	CDE - TECH PREP DEMO GRANT	5/2 CERTIFIED	*
RP402	DO	TERRI HICKS	EWD - SBDC		
* RP417	DO	NANCY JOHNSON	EWD IDRC Q3	4/27 DRAFT REPORT WAS SENT TO CAMPUS	*
* RP527	PC	KIM BEHRENS	PYSCH TECH PROGRAM Q3	4/27 MAILED OUT	*

## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT APR CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - APR	
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: APR	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	
RP442	DO	DAVID TEASDALE	DOL CEWT - 9130 QTRLY FINANCIAL REPORT	

## MONTHLY DUE MAY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - APR 2011 PROGRESS RPT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - APR 2011 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA APR MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA APR MONTHLY REPORT	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	CC	JO ANN SPILLER	BFAP FINAL FYE 2010	2/24 EMAIL CAMPUS. REQUEST COPY OF REPORT

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN	CARE FINAL FYE 2010	4/4 VERIFYING EXPENSE AND GU001 TRANSFER
* RP415	DO	RICHARD CASAGRANDE	EWD - REBRAC FINAL	5/4 CERTIFIED

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB	
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	5/3 BUDGET APPROVED, WILL PROCEED WITH OER

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - MAR	5/10 MAILED OUT
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAR	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP114	BC	JENNIFER JOHNSON	EWD Nursing Capacity Bldg RFA 119	5/9 SIGNED AND FEDEX'D OUT
* RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q3	5/9 CERTIFIED
RP143	DO	TERRI HICKS	EWD - YEP	
RP402	DO	TERRI HICKS	EWD - SBDC	8/1/2012, 10:06 AM

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

RP417	DO	NANCY JOHNSON	EWD IDRC Q3	4/27 DRAFT REPORT WAS SENT TO CAMPUS
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## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT APR CONTRACT BILLING	
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - APR	5/10 MAILED OUT
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: APR	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	
RP442	DO	DAVID TEASDALE	DOL CEWT - 9130 QTRLY FINANCIAL REPORT	5/9 FWD PAYROLL ISSUE TO CAMPUS FOR RESOLUTION

## MONTHLY DUE MAY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - APR 2011 PROGRESS RPT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - APR 2011 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA APR MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA APR MONTHLY REPORT	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE OCTOBER 15 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP400	ALL		BFAP FINAL FYE 2010	
	CC	JO ANN SPILLER	BFAP FINAL FYE 2010	5/11 REPORT SENT TO CCCCC BY CAMPUS

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RPO09	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN	CARE FINAL FYE 2010	5/16 REVISED REPORT UNDER CAMPUS REVIEW

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	5/3 BUDGET APPROVED, WILL PROCEED WITH OER

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAR	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	
RP314	PC	MARIA ROMAN	CDC WORKS - JAN, FEB & MARCH	5/12 SIGNED & EMAILED

5/11 UNDER I

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP143	DO	TERRI HICKS	EWD - YEP	
RP402	DO	TERRI HICKS	EWD - SBDC	
RP417	DO	NANCY JOHNSON	EWD IDRC Q3	5/12 CERTIFIED

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT APR CONTRACT BILLING	
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: APR	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	
* RP314	PC	MARIA ROMAN	CDC WORKS - APRIL (FINAL INVOICE)	5/13 UNDER CAMPUS REVIEW *

## MONTHLY DUE MAY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - APR 2011 PROGRESS RPT	
RP461 SEP	DO	DAVID TEASDALE	CEWT - APR 2011 SEP 1512 REPORT	
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA APR MONTHLY REPORT	
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA APR MONTHLY REPORT	

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT APR CONTRACT BILLING	
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: APR	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN	CARE FINAL FYE 2010	5/16 REVISED REPORT UNDER CAMPUS REVIEW

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: FEB	5/19 NO EXPENSES JULY THRU APRIL 2011 PER PROGRAM COORDINATOR.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	5/19 CAMPUS PROCESSING BOOKS FOR SPRING AND FALL, SPRING PHAREDS

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAR	5/19 NO EXPENSES JULY THRU APRIL 2011 PER PROGRAM COORDINATOR.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	5/17 SENT PRELIMINARY AND CONCERNS FOR CAMPUS REVIEW.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	5/19 CAMPUS PROCESSING BOOKS FOR SPRING AND FALL, SPRING PHAREDS
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	5/24 PRELIMINARY TO BE SENT BY END OF DAY TODAY.

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP143	DO	TERRI HICKS	EWD - YEP	MEETING SCHEDULED ON MAY 25TH TO DISCUSS STATUS & REVIEW EXPENSES.
RP402	DO	TERRI HICKS	EWD - SBDC	MEETING SCHEDULED ON MAY 25TH TO DISCUSS STATUS & REVIEW EXPENSES.

## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT APR CONTRACT BILLING	
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: APR	5/19 NO EXPENSES JULY THRU APRIL 2011 PER PROGRAM COORDINATOR.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	5/17 SENT PRELIMINARY AND CONCERNS FOR CAMPUS REVIEW.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	5/19 CAMPUS PROCESSING BOOKS FOR SPRING AND FALL, SPRING PHAREDS
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	5/24 PRELIMINARY TO BE SENT BY END OF DAY TODAY.
RP314	PC	MARIA ROMAN	CDC WORKS - APRIL (FINAL INVOICE)	5/13 UNDER CAMPUS REVIEW



# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE MAY 20, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP461 EDD	DO	DAVID TEASDALE	CEWT - APR 2011 PROGRESS RPT	5/19 ELECTRONICALLY SUBMITTED.
RP461 SEP	DO	DAVID TEASDALE	CEWT - APR 2011 SEP 1512 REPORT	5/20 ELECTRONICALLY SUBMITTED.
RP461 JTA WIA	DO	DAVID TEASDALE	CEWT - JTA APR MONTHLY REPORT	5/20 ELECTRONICALLY SUBMITTED.
RP461 JTA SEP	DO	DAVID TEASDALE	CEWT - JTA APR MONTHLY REPORT	5/20 ELECTRONICALLY SUBMITTED.

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT MAY CONTRACT BILLING	
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	5/19 CAMPUS PROCESSING BOOKS FOR SPRING AND FALL, SPRING PHAREDS
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAY	5/24 PRELIMINARY TO BE SENT BY END OF DAY TODAY.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN	CARE FINAL FYE 2010	6/2 RE-REVISED REPORT FOR CAMPUS REVIEW.

## MONTHLY DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP402	DO	TERRI HICKS	EWD - SBDC	5/31 SENT DRAFT OF Q2 TERRI.

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	6/1 CAMPUS PROCESSING SPRING PHAREDS

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	6/2 SENT FOLLOW UP EMAIL REGARDING ISSUES DISCOVERED 5/17.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	6/1 CAMPUS PROCESSING SPRING PHAREDS
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	6/1 EXPENDITURE TRANSFERS DONE. PHAREDS STILL IN PROCESS.

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP143	DO	TERRI HICKS	EWD - YEP	6/1 AWAITING CAMPUS REVIEW.
RP402	DO	TERRI HICKS	EWD - SBDC	5/31 AWAITING APPROVAL OF Q2.

## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT APR CONTRACT BILLING	6/2 PHAREDS ISSUE, PAYROLL CONFLICT NEEDS TO BE RESOLVED.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

*	RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	6/2 SENT FOLLOW UP EMAIL REGARDING ISSUES DISCOVERED 5/17.	*
*	RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	6/1 CAMPUS PROCESSING SPRING PHAREDS	*
*	RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-JAN THRU APR	6/1 EXPENDITURE TRANSFERS DONE. PHAREDS STILL IN PROCESS.	*
*	RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	6/1 EXPENDITURE TRANSFERS DONE. PHAREDS STILL IN PROCESS.	*
*	RP314	PC	MARIA ROMAN	CDC WORKS - APRIL (FINAL INVOICE)	5/31 INVOICE MAILED.	*

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

	<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
*	RP144	DO	TERRI HICKS	KEDC CONTRACT MAY CONTRACT BILLING	6/1 NO PAYROLL FOR BILLING.	*
	RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY		
	RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG		
*	RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	6/1 CAMPUS PROCESSING SPRING PHAREDS	*
*	RP236	BC	HAMID EYDGAHI	CSUF WIA - MAY	5/26 CALLED CSUF FOR INVOICE TEMPLATE. 6/2 STILL WAITING.	*
*	RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-MAY	6/1 EXPENDITURE TRANSFERS DONE. PHAREDS STILL IN PROCESS.	*
*	RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAY	6/1 EXPENDITURE TRANSFERS DONE. PHAREDS STILL IN PROCESS.	*

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## DUE OCTOBER 30, 2010

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP009	ALL		CARE FINAL FYE 2010	
	PC	MARIA ROMAN	CARE FINAL FYE 2010	06/10 MAILED OUT.

## MONTHLY DUE JANUARY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP402	DO	TERRI HICKS	EWD - SBDC	06/07 CERTIFIED.

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/07 STILL PROCESSING PHAREDS - NEED SIGNATURES.

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	06/13 EXPENDITURE TRANSFER IN PROCESS.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/07 STILL PROCESSING PHAREDS - NEED SIGNATURES.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	6/1 EXPENDITURE TRANSFERS DONE. PHAREDS STILL IN PROCESS.

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP143	DO	TERRI HICKS	EWD - YEP Q3	06/08 BUDGET CERTIFIED. Q1 & Q2 IN PROCESS (REPORTING ZERO'S GRANT STARTED JAN 01).
RP402	DO	TERRI HICKS	EWD - SBDC	05/31 AWAITING APPROVAL OF Q2.

## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
				8/1/2012, 10:06 AM

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

	RP144	DO	TERRI HICKS	KEDC CONTRACT APR CONTRACT BILLING	06/02 PHAREDS ISSUE, PAYROLL CONFLICT NEEDS TO BE RESOLVED.
*	RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	06/13 EXPENDITURE TRANSFER IN PROCESS.
*	RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/07 STILL PROCESSING PHAREDS - NEED SIGNATURES.
*	RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-JAN THRU APR	06/13 DECEMBER APPROVED BY CAMPUS, NEED TOM'S SIGNATURE.
*	RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	06/09 UNABLE TO PROCESS PER CAMPUS, STILL MISSING EXPENDITURE TRANSFER.

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

	<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
	RP144	DO	TERRI HICKS	KEDC CONTRACT MAY CONTRACT BILLING	06/01 NO PAYROLL FOR BILLING.
	RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	
	RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	
*	RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/07 STILL PROCESSING PHAREDS - NEED SIGNATURES.
	RP236	BC	HAMID EYDGAHI	CSUF WIA - MAY	5/26 CALLED CSUF FOR INVOICE TEMPLATE. 6/2 STILL WAITING.
*	RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-MAY	06/09 UNABLE TO PROCESS PER CAMPUS, STILL MISSING EXPENDITURE TRANSFER.
*	RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAY	06/09 UNABLE TO PROCESS PER CAMPUS, STILL MISSING EXPENDITURE TRANSFER.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	06/17 EXPENDITURE TRANSFER WAS COMPLETED. NEED TO REDROP NUMBERS.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	6/1 EXPENDITURE TRANSFERS DONE. PHAREDS STILL IN PROCESS.

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP143	DO	TERRI HICKS	EWD - YEP Q3	06/21 Q3 CERTIFIED.
RP143	DO	TERRI HICKS	YEP - RANCHO SANTIAGO	06/17 INVOICE FEDEX OUT.
RP402	DO	TERRI HICKS	EWD - SBDC	06/16 SENT PRELIMINARY FOR REVIEW.

## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT APR CONTRACT BILLING	06/20 INVOICE ON HOLD UNTIL CAMPUS COMPLETES MILEAGE RECONCILIATION.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	06/17 EXPENDITURE TRANSFER WAS COMPLETED. NEED TO REDROP NUMBERS.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.
RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU APR	06/13 DECEMBER APPROVED BY CAMPUS, NEED TOM'S SIGNATURE.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	06/09 UNABLE TO PROCESS PER CAMPUS, STILL MISSING EXPENDITURE TRANSFER.

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT MAY CONTRACT BILLING	06/01 NO PAYROLL FOR BILLING.
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY 1/2012, 10:06 AM	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

*	RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	06/17 EXPENDITURE TRANSFER WAS COMPLETED. NEED TO REDROP NUMBERS.	*
*	RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.	*
	RP236	BC	HAMID EYDGAHI	CSUF WIA - MAY	5/26 CALLED CSUF FOR INVOICE TEMPLATE. 6/2 STILL WAITING.	
	RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-MAY	06/09 UNABLE TO PROCESS PER CAMPUS, STILL MISSING EXPENDITURE TRANSFER.	
	RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAY	06/09 UNABLE TO PROCESS PER CAMPUS, STILL MISSING EXPENDITURE TRANSFER.	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	06/17 EXPENDITURE TRANSFER WAS COMPLETED. NEED TO REDROP NUMBERS.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	07/06 REVISED FOR PRIOR PERIOD ADJUSMENT. 07/12 TARJAN ADJ???

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP402	DO	TERRI HICKS	EWD - SBDC	06/21 CERTIFIED.

## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT APR CONTRACT BILLING	07/07 MAILED OUT.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	06/17 EXPENDITURE TRANSFER WAS COMPLETED. NEED TO REDROP NUMBERS.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.
RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU APR	07/06 UNABLE TO MAIL OUT MORE EXPENSES POSTED SENT EMAIL TO CAMPUS FOR CONFIRMATION.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	07/06 REVISED FOR PRIOR PERIOD ADJUSMENT. 07/12 TARJAN ADJ???

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT MAY CONTRACT BILLING	06/26 PAYROLL POSTED. NO MILAGE POSTED AND AWAITING "CLASS" EXPENSE TO POST.
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	06/17 EXPENDITURE TRANSFER WAS COMPLETED. NEED TO REDROP NUMBERS.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.



# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

*	RP236	BC	HAMID EYDGAHI	CSUF WIA - MAY	06/30 GOT INVOICE TEMplete AND PURCHASE ORDER APPROVED.	*
*	RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU MAY	07/06 UNABLE TO MAIL OUT MORE EXPENSES POSTED SENT EMAIL TO CAMPUS FOR CONFIRMATION.	*
*	RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAY	07/06 REVISED FOR PRIOR PERIOD ADJUSMENT. 07/12 TARJAN ADJ???	*

## FINAL FYE 2011 REPORTING CALENDAR

### JULY 10TH

<u>FUND</u>	<u>CAMPUS</u>	<u>TITLE</u>	<u>PROGRAM COORDINATOR</u>
RP442	DO	DOL 1512	DAVID TEASDALE
RP467		NSF CREATE GRANT	
	CC		VALERIE KARNES
	PC		BILL HENRY

### JULY 25TH

<u>FUND</u>	<u>CAMPUS</u>	<u>TITLE</u>	<u>PROGRAM COORDINATOR</u>
RP411	DO	TECH PREP Q4	BOB HAWKES
RP611		VTEA Q4	JOHN MEANS
	BC	VTEA Q4	HAMID EYDGAHI
	CC	VTEA Q4	VALERIE KARNES
	PC	VTEA Q4	BILL HENRY

### JULY 30TH

<u>FUND</u>	<u>CAMPUS</u>	<u>TITLE</u>	<u>PROGRAM COORDINATOR</u>
RP012/140	DO	SB70 CORE Q5	BOB HAWKES
RP012/141	DO	SB70 SUPPLEMENTAL Q5	BOB HAWKES
RP012/142	DO	SB70 WIP Q4	BOB HAWKES
RP112	BC	EWD Nursing Fac Recruit & Rtn Q4	JENNIFER JOHNSON
RP112	BC	EWD Nursing Fac Recruit & Rtn FINAL	JENNIFER JOHNSON
RP128	BC	EWD ADN Nursing 116 Q4	JENNIFER JOHNSON
RP143	DO	EWD YEP	TERRI HICKS
RP380	BC	MESA	CONNIE GONZLEZ
RP402	DO	EWD BEC	TERRI HICKS
RP417	DO	EWD IDRC	NANCY JOHNSON
RP442	DO	DOL 9130	DAVID TEASDALE
RP461	DO	CEWT	DAVID TEASDALE
RP490	PC	Porterville Development Center	
RP493	DO	PECI-EnergySmart Jobs	DAVID TEASDALE

## FINAL FYE 2011 REPORTING CALENDAR

### AUGUST 25TH

<u>FUND</u>	<u>CAMPUS</u>	<u>TITLE</u>	<u>PROGRAM COORDINATOR</u>
RP411	DO	TECH PREP FINAL	BOB HAWKES
RP611		VTEA FINAL	JOHN MEANS
	BC	VTEA FINAL	HAMID EYDGAHI
	CC	VTEA FINAL	VALERIE KARNES
	PC	VTEA FINAL	BILL HENRY

### AUGUST 31ST

<u>FUND</u>	<u>CAMPUS</u>	<u>TITLE</u>	<u>PROGRAM COORDINATOR</u>
RP310/RP350		CALWORKS	
	BC		PRIMAVERA ARVISU
	CC		PENNY TALLY
	PC		MARIE ROMAN
RP329	DO	TECH PREP DEMO GRANT Q4	BOB HAWKES

### SEPTEMBER 15TH

<u>FUND</u>	<u>CAMPUS</u>	<u>TITLE</u>	<u>PROGRAM COORDINATOR</u>
RP005		EOPS SARK (NEW WEB BASED APPLICATION)	ACCESSED ONLY BY EOPS DIRECTORS
	BC		PRIMAVERA ARVISU
	CC		PENNY TALLY
	PC		MARIE ROMAN
RP009		CARE SARK (NEW WEB BASED APPLICATION)	ACCESSED ONLY BY CARE DIRECTORS
	BC		PRIMAVERA ARVISU
	CC		PENNY TALLY
	PC		MARIE ROMAN

## FINAL FYE 2011 REPORTING CALENDAR

### OCTOBER 1ST

<u>FUND</u>	<u>CAMPUS</u>	<u>TITLE</u>	<u>PROGRAM COORDINATOR</u>
RP341	DO	STAFF DEV FINAL REPORT	ABE ALI

### OCTOBER 10TH

<u>FUND</u>	<u>CAMPUS</u>	<u>TITLE</u>	<u>PROGRAM COORDINATOR</u>
RP010	PC	BASIC SKILLS 08-09	
RP010	BC	BASIC SKILLS 09-10	
RP010	CC	BASIC SKILLS 09-10	
RP010	PC	BASIC SKILLS 09-10	
RP010	BC	BASIC SKILLS 10-11	
RP010	CC	BASIC SKILLS 10-11	
RP010	PC	BASIC SKILLS 10-11	

### OCTOBER 15TH

<u>FUND</u>	<u>CAMPUS</u>	<u>TITLE</u>	<u>PROGRAM COORDINATOR</u>
RP008		DSPS	
	BC		ANGELICA GOMEZ
	CC		PENNY TALLEY
	PC		SUSAN LALABELL
RP400		BFAAP/SFAA	
	BC		JOAN WEGNER
	CC		JOANNE SPILLER
	PC		VIRGINIA GURROLA

## FINAL FYE 2011 REPORTING CALENDAR

OCTOBER 30TH			
<u>FUND</u>	<u>CAMPUS</u>	<u>TITLE</u>	<u>PROGRAM COORDINATOR</u>
RP302		MATRICULATION	
	BC		
	CC		
	PC		
RP543		NON CREDIT MATRICULATION	
	BC		
	CC		
	PC		

**FINAL FYE 2011 REPORTING CALENDAR**

<b><u>STATUS</u></b>
Extended to July 14th, Submitted 7/12.
7/7 Compiling preliminary.
7/7 Compiling preliminary.

<b><u>STATUS</u></b>
7/8 Preliminaries sent to campus.
7/8 Preliminaries sent to campus.
7/8 Preliminaries sent to campus.
7/8 Preliminaries sent to campus.
7/8 Preliminaries sent to campus.

<b><u>STATUS</u></b>
7/11 Preliminaries sent to campus.

**FINAL FYE 2011 REPORTING CALENDAR**

<u>STATUS</u>

<u>STATUS</u>

<u>STATUS</u>

# FINAL FYE 2011 REPORTING CALENDAR

<u>STATUS</u>

<u>STATUS</u>

<u>STATUS</u>



**FINAL FYE 2011 REPORTING CALENDAR**

<u>STATUS</u>

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	06/17 EXPENDITURE TRANSFER WAS COMPLETED. NEED TO REDROP NUMBERS.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	07/06 REVISED FOR PRIOR PERIOD ADJUSMENT. 07/12 TARJAN ADJ???

## DUE APRIL 30, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP402	DO	TERRI HICKS	EWD - SBDC	06/21 CERTIFIED.

## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT APR CONTRACT BILLING	07/07 MAILED OUT.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	06/17 EXPENDITURE TRANSFER WAS COMPLETED. NEED TO REDROP NUMBERS.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.
RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU APR	07/06 UNABLE TO MAIL OUT MORE EXPENSES POSTED SENT EMAIL TO CAMPUS FOR CONFIRMATION.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	07/06 REVISED FOR PRIOR PERIOD ADJUSMENT. 07/12 TARJAN ADJ???

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT MAY CONTRACT BILLING	06/26 PAYROLL POSTED. NO MILAGE POSTED AND AWAITING "CLASS" EXPENSE TO POST.
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	9/17/2012, 9:57 AM

## Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

	RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	06/17 EXPENDITURE TRANSFER WAS COMPLETED. NEED TO REDROP NUMBERS.
	RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	06/14 DISTRICT EMAILED CAMPUS FOR STATUS ON PHAREDS.
*	RP236	BC	HAMID EYDGAHI	CSUF WIA - MAY	06/30 GOT INVOICE TEMPLETE AND PURCHASE ORDER APPROVED.
*	RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU MAY	07/06 UNABLE TO MAIL OUT MORE EXPENSES POSTED SENT EMAIL TO CAMPUS FOR CONFIRMATION.
*	RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAY	07/06 REVISED FOR PRIOR PERIOD ADJUSMENT. 07/12 TARJAN ADJ???

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	07/21 TARJAN ISSUE RESOLVED HOWEVER MORE PAYROLL HAS POSTED. NEED TO REDROP NUMBERS.

## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.
RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU APR	07/06 UNABLE TO MAIL OUT MORE EXPENSES POSTED SENT EMAIL TO CAMPUS FOR CONFIRMATION.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	07/21 TARJAN ISSUE RESOLVED HOWEVER MORE PAYROLL HAS POSTED. NEED TO REDROP NUMBERS.

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT MAY CONTRACT BILLING	07/25 AWAITING CAMPUS APPROVAL OF REVISED INVOICE.
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	8/1/2012, 9:57 AM 07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.

## Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

*	RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.	*
*	RP236	BC	HAMID EYDGAHI	CSUF WIA - MAY	07/13 MAILED OUT.	*
	RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU MAY	07/06 UNABLE TO MAIL OUT MORE EXPENSES POSTED SENT EMAIL TO CAMPUS FOR CONFIRMATION.	
*	RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAY	07/21 TARJAN ISSUE RESOLVED HOWEVER MORE PAYROLL HAS POSTED. NEED TO REDROP NUMBERS.	*

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.

## MONTHLY DUE APRIL 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	8/8 AWAITING RESOLUTION OF ETR AUDIT
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	08/8 RESENT DRAFT

## MONTHLY DUE MAY 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	8/8 AWAITING RESOLUTION OF ETR AUDIT
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.
* RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU APR	08/8 RESENT DRAFT
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	08/8 RESENT DRAFT

## MONTHLY DUE JUNE 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT MAY CONTRACT BILLING	07/25 AWAITING CAMPUS APPROVAL OF REVISED INVOICE.
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	8/8 AWAITING RESOLUTION OF ETR AUDIT
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	07/22 SENT EMAIL. UNABLE TO MOVE FORWARD UNTIL ETR AUDIT ISSUES RESOLVED.
* RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU MAY	08/8 RESENT DRAFT
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAY	08/8 RESENT DRAFT

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

**MONTHLY DUE MARCH 10, 2011**

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	08/12 SENT ETR AUDITOR ADDITIONAL INFORMATION. AWAITING RESPONSE.

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	08/12 AWAITING AUDIT RESOLUTION.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	08/12 SENT ETR AUDITOR ADDITIONAL INFORMATION. AWAITING RESPONSE.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	08/15 PRESENT FOR DISTRICT REVIEW.

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	08/12 AWAITING AUDIT RESOLUTION.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	08/12 SENT ETR AUDITOR ADDITIONAL INFORMATION. AWAITING RESPONSE.
RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU APR	08/15 PRESENT FOR DISTRICT REVIEW.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	08/15 PRESENT FOR DISTRICT REVIEW.

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP144	DO	TERRI HICKS	KEDC CONTRACT MAY CONTRACT BILLING	07/28 MAILED OUT.
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	08/12 AWAITING AUDIT RESOLUTION.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	08/12 AWAITING AUDIT RESOLUTION.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	08/12 SENT ETR AUDITOR ADDITIONAL INFORMATION. AWAITING RESPONSE.
RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU MAY	08/15 PRESENT FOR DISTRICT REVIEW.
RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAY	08/15 PRESENT FOR DISTRICT REVIEW.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	08/12 SENT ETR AUDITOR ADDITIONAL INFORMATION. AWAITING RESPONSE.

## MONTHLY DUE APRIL 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	08/12 AWAITING AUDIT RESOLUTION.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	08/12 SENT ETR AUDITOR ADDITIONAL INFORMATION. AWAITING RESPONSE.
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAR	08/17 MAILED OUT.

## MONTHLY DUE MAY 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	08/12 AWAITING AUDIT RESOLUTION.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	08/12 SENT ETR AUDITOR ADDITIONAL INFORMATION. AWAITING RESPONSE.
* RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU APR	08/17 MAILED OUT.
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-APR	08/17 MAILED OUT.

## MONTHLY DUE JUNE 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	08/12 AWAITING AUDIT RESOLUTION.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	08/12 AWAITING AUDIT RESOLUTION.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	08/12 SENT ETR AUDITOR ADDITIONAL INFORMATION. AWAITING RESPONSE.
* RP252	BC	RAGESHWAR WILCOX	CSUB ENGINEERING GRANT-DEC THRU MAY	08/17 MAILED OUT.
* RP253	BC	RAGESHWAR WILCOX	CSUB STEM GRANT-MAY	08/17 MAILED OUT.



# Kern Community College District -- Categorical/Grant Report Status

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## MONTHLY DUE MARCH 10, 2011

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS.

## MONTHLY DUE APRIL 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS. NEED TO RESOLVE CODING ON AMPED INVOICES.
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS.

## MONTHLY DUE MAY 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS. NEED TO RESOLVE CODING ON AMPED INVOICES.
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS.

## MONTHLY DUE JUNE 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS.
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS. NEED TO RESOLVE CODING ON AMPED INVOICES.
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS.

# Kern Community College District -- Categorical/Grant Report Status

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## MONTHLY DUE MARCH 10, 2011

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS.

## MONTHLY DUE APRIL 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/12 ACCOUNT ISSUE RESOLVED. AWAITING REVISED NUMBES FOR REVIEW. *
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS.

## MONTHLY DUE MAY 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/12 ACCOUNT ISSUE RESOLVED. AWAITING REVISED NUMBES FOR REVIEW. *
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS.

## MONTHLY DUE JUNE 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	09/12 CAMPUS CONFIRMED NUMBERS. OKAY TO PROCEED WITH BILLING. *
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/12 ACCOUNT ISSUE RESOLVED. AWAITING REVISED NUMBES FOR REVIEW. *
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/06 SENT SPRING BILLING PRELIMINARY NUMBERS WITH REQUEST FOR DOCUMENTATION AS PER ETR REQUIREMENTS.

# Kern Community College District -- Categorical/Grant Report Status

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## MONTHLY DUE MARCH 10, 2011

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<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/19 SENT REMINDER EMAIL, NEED TIMECARDS.

## MONTHLY DUE APRIL 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/19 SENT REMINDER EMAIL, NEED TIMECARDS.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/19 SENT REMINDER EMAIL, NEED TIMECARDS.

## MONTHLY DUE MAY 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/19 SENT REMINDER EMAIL, NEED TIMECARDS.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/19 SENT REMINDER EMAIL, NEED TIMECARDS.

## MONTHLY DUE JUNE 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	09/12 CAMPUS CONFIRMED NUMBERS. OKAY TO PROCEED WITH BILLING.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/19 SENT REMINDER EMAIL, NEED TIMECARDS.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/19 SENT REMINDER EMAIL, NEED TIMECARDS.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/28 HAD EXIT INTERVIEW NEED TO INCLUDE AUDIT FINDING RESOLUTIONS WITH INVOICE.

## MONTHLY DUE APRIL 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/28 HAD EXIT INTERVIEW NEED TO INCLUDE AUDIT FINDING RESOLUTIONS WITH INVOICE.
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/28 HAD EXIT INTERVIEW NEED TO INCLUDE AUDIT FINDING RESOLUTIONS WITH INVOICE.

## MONTHLY DUE MAY 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/28 HAD EXIT INTERVIEW NEED TO INCLUDE AUDIT FINDING RESOLUTIONS WITH INVOICE.
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/28 HAD EXIT INTERVIEW NEED TO INCLUDE AUDIT FINDING RESOLUTIONS WITH INVOICE.

## MONTHLY DUE JUNE 10, 2011

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	09/12 CAMPUS CONFIRMED NUMBERS. OKAY TO PROCEED WITH BILLING.
* RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	09/28 HAD EXIT INTERVIEW NEED TO INCLUDE AUDIT FINDING RESOLUTIONS WITH INVOICE.
* RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	09/28 HAD EXIT INTERVIEW NEED TO INCLUDE AUDIT FINDING RESOLUTIONS WITH INVOICE.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	10/17 AWAITING CATHI TO COMPILE REPORT & AWAITING AUDIT RESPONSES.

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	10/17 AWAITING CATHI TO COMPILE REPORT & AWAITING AUDIT RESPONSES.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	10/17 AWAITING CATHI TO COMPILE REPORT & AWAITING AUDIT RESPONSES.

## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	10/17 AWAITING CATHI TO COMPILE REPORT & AWAITING AUDIT RESPONSES.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	10/17 AWAITING CATHI TO COMPILE REPORT & AWAITING AUDIT RESPONSES.

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - MAY	10/11 COMPILING DATA TO INVOICE.
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	10/17 AWAITING CATHI TO COMPILE REPORT & AWAITING AUDIT RESPONSES.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	10/17 AWAITING CATHI TO COMPILE REPORT & AWAITING AUDIT RESPONSES.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	10/17 AWAITING CATHI TO COMPILE REPORT & AWAITING AUDIT RESPONSES.

## MONTHLY DUE JULY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JUNE	10/11 COMPILING DATA TO INVOICE.
RP236	BC	HAMID EYDGAHI	CSUF WIA - JUNE	10/18 RECEIVED ALL INVOICE DOCUMENTATION, CATHI TO FORWARD TO FUNDING AGENCY.

## MONTHLY DUE JULY 31, 2011

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP143	DO	TERRI HICKS	YEP 10-172-049 Q4	

## MONTHLY DUE AUGUST 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JULY	
RP236	BC	HAMID EYDGAHI	CSUF WIA - JULY	10/19 AWAITING ACCEPTANCE OF JUNE INVOICES DOCUMENTATION BEFORE PROCEEDING.
RP252	BC	RAGESHWAR GOLDBERG	CSUB ENGINEERING - JULY	10/18 UNDER CAMPUS REVIEW.
RP253	BC	RAGESHWAR GOLDBERG	CSUB STEM - JULY	10/19 AWAITING THE POSTING OF DIRECT PAY BEFORE REVISING NUMBERS FOR CAMPUS REVIEW.
RP467			NSF CREATE GRANT	
	CC	VALERIE KARNES	PERSONNEL JULY	10/17 AWAITING CAMPUS TO COMPILE DOCUMENTATION FOR BILLING.
	CC	VALERIE KARNES	TRAVEL JULY	10/17 AWAITING CAMPUS TO COMPILE DOCUMENTATION FOR BILLING.
	PC	BILL HENRY	TRAVEL JULY	10/17 AWAITING CAMPUS TO COMPILE DOCUMENTATION FOR BILLING.

## MONTHLY DUE SEPTEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - AUGUST	
RP236	BC	HAMID EYDGAHI	CSUF WIA - AUGUST	10/19 AWAITING ACCEPTANCE OF JUNE INVOICES DOCUMENTATION BEFORE PROCEEDING.
RP252	BC	RAGESHWAR GOLDBERG	CSUB ENGINEERING - AUGUST	10/18 UNDER CAMPUS REVIEW.
RP253	BC	RAGESHWAR GOLDBERG	CSUB STEM - AUGUST	10/19 AWAITING THE POSTING OF DIRECT PAY BEFORE REVISING NUMBERS FOR CAMPUS REVIEW.
RP467			NSF CREATE GRANT	
	CC	VALERIE KARNES	PERSONNEL AUGUST	10/17 NOW A QTRLY REPORT, MOVE TO OCT 31ST.
	CC	VALERIE KARNES	TRAVEL AUGUST	10/17 NOW A QTRLY REPORT, MOVE TO OCT 31ST.
	PC	BILL HENRY	TRAVEL AUGUST	10/17 NOW A QTRLY REPORT, MOVE TO OCT 31ST.

## MONTHLY DUE OCTOBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - SEPTEMBER	

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# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

* RP236	BC	HAMID EYDGAHI	CSUF WIA - SEPTEMBER	10/19 AWAITING ACCEPTANCE OF JUNE INVOICES DOCUMENTATION BEFORE PROCEEDING.	*
* RP252	BC	RAGESHWAR GOLDBERG	CSUB ENGINEERING - SEPTEMBER	10/18 UNDER CAMPUS REVIEW.	*
* RP253	BC	RAGESHWAR GOLDBERG	CSUB STEM - SEPTEMBER	10/19 AWAITING THE POSTING OF DIRECT PAY BEFORE REVISING NUMBERS FOR CAMPUS REVIEW.	*

## MONTHLY DUE OCTOBER 18, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
* RP442	DO	DAVID TEASDALE	DOL GRANT 1512 ARRA REPORT	10/18 SUBMITTED THE REVISED REPORT.	*

## QUARTERLY DUE OCTOBER 25, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
* RP611		JOHN MEANS	VTEA Q1	10/14 SENT PRELIMINARY.	*
	BC	HAMID EYDGAHI	VTEA Q1	10/14 SENT PRELIMINARY.	*
	CC	VALERIE KARNES	VTEA Q1	10/14 SENT PRELIMINARY, AWAITING NARRATIVE FROM CAMPUS.	*
	PC	BILL HENRY	VTEA Q1	10/17 CODING ISSUE TO BE RESOLVED BILL HENRY IS OUT OF TOWN UNTIL 10/24 STILL NEED NARRATIVE.	*

## QUARTERLY DUE OCTOBER 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED		
* 11BSG6		BOB HAWKES	RFA 09-140-520 Q6	10/14 SENT PRELIMINARIES, NEED NARRATIVE.	*
* 11BSG7		BOB HAWKES	RFA 09-141-520 Q6	10/14 SENT PRELIMINARIES, NEED NARRATIVE.	*
* 11BSG8		BOB HAWKES	RFA 09-142-520 Q5	10/14 SENT PRELIMINARIES, NEED NARRATIVE.	*
RP012	DO	BOB HAWKES	SB70 STATE CAREER TECH ED		
* 11BSG6		BOB HAWKES	RFA 10-140-520 Q2	10/14 SENT PRELIMINARIES, NEED NARRATIVE.	*
* 11BSG7		BOB HAWKES	RFA 10-141-520 Q2	10/14 SENT PRELIMINARIES, NEED NARRATIVE.	*
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS THRU JUNE 30		
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS Q1		
* RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q5 YR1	10/18 SENT PRELIMINARIES, NEED NARRATIVE.	*
* RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q1 YR2	10/18 SENT PRELIMINARIES, NEED NARRATIVE.	*
RP143	DO	TERRI HICKS	EWD - YEP RFA 10-172-049 Q5		
RP402	DO	TERRI HICKS	EWD - SBDC		
* RP417	DO	NANCY JOHNSON	EWD IDRC Q5	10/14 SENT PRELIMINARIES, NEED NARRATIVE.	*
RP467			NSF CREATE GRANT		

## Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

	CC	VALERIE KARNES	PERSONNEL AUGUST & SEPTEMBER	
	CC	VALERIE KARNES	TRAVEL AUGUST & SEPTEMBER	
	PC	BILL HENRY	TRAVEL AUGUST & SEPTEMBER	
RP527	PC	KIM BEHRENS	PYSCH TECH PROGRAM Q1	

### MONTHLY DUE NOVEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCTOBER	
RP236	BC	HAMID EYDGAHI	CSUF WIA - OCTOBER	
RP252	BC	RAGESHWAR GOLDBERG	CSUB ENGINEERING - OCTOBER	

### QUARTERLY DUE NOVEMBER 14, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP442	DO	DAVID TEASDALE	DOL GRANT 9130 REPORT	



# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE MARCH 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	11/02 MAILED OUT.

## MONTHLY DUE APRIL 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	11/02 MAILED OUT.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	11/02 MAILED OUT.

## MONTHLY DUE MAY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	11/02 MAILED OUT.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	11/02 MAILED OUT.

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - MAY	10/11 COMPILING DATA TO INVOICE.
RP230	DO	DAVID TEASDALE	ETR - SOLAR PV E-L INSTALLER: MAY	11/02 MAILED OUT.
RP230	DO	NANCY JOHNSON	ETR - GREEN BLDG	11/02 MAILED OUT.
RP230	DO	HAMID EYDGAHI	ETR - IND MAINT	11/02 MAILED OUT.

## MONTHLY DUE JULY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JUNE	10/11 COMPILING DATA TO INVOICE.
RP236	BC	HAMID EYDGAHI	CSUF WIA - JUNE	10/18 RECEIVED ALL INVOICE DOCUMENTATION, CATHI TO FORWARD TO FUNDING AGENCY.

## MONTHLY DUE JULY 31, 2011

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP143	DO	TERRI HICKS	YEP 10-172-049 Q4	

## MONTHLY DUE AUGUST 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JULY	
RP236	BC	HAMID EYDGAHI	CSUF WIA - JULY	10/19 AWAITING ACCEPTANCE OF JUNE INVOICES DOCUMENTATION BEFORE PROCEEDING.
RP467			NSF CREATE GRANT	
*	CC	VALERIE KARNES	PERSONNEL JULY	11/02 MAILED OUT.
*	CC	VALERIE KARNES	TRAVEL JULY	11/01 NO EXPENSES TO BILL.
*	PC	BILL HENRY	TRAVEL JULY	11/01 NO EXPENSES TO BILL.

## MONTHLY DUE SEPTEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - AUGUST	
RP236	BC	HAMID EYDGAHI	CSUF WIA - AUGUST	10/19 AWAITING ACCEPTANCE OF JUNE INVOICES DOCUMENTATION BEFORE PROCEEDING.
*	BC	RAGESHWAR GOLDBERG	CSUB ENGINEERING - AUGUST	10/24 MAILED OUT.
*	BC	RAGESHWAR GOLDBERG	CSUB STEM - AUGUST	10/24 MAILED OUT.

## MONTHLY DUE OCTOBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - SEPTEMBER	
RP236	BC	HAMID EYDGAHI	CSUF WIA - SEPTEMBER	10/19 AWAITING ACCEPTANCE OF JUNE INVOICES DOCUMENTATION BEFORE PROCEEDING.
*	BC	RAGESHWAR GOLDBERG	CSUB ENGINEERING - SEPTEMBER	10/24 MAILED OUT.
*	BC	RAGESHWAR GOLDBERG	CSUB STEM - SEPTEMBER	10/24 MAILED OUT.

## QUARTERLY DUE OCTOBER 25, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
			8/1/2012, 9:57 AM	

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

* RP611		JOHN MEANS	VTEA Q1	10/20 CERTIFIED.	*
	BC	HAMID EYDGAHI	VTEA Q1	10/20 CERTIFIED.	*
	CC	VALERIE KARNES	VTEA Q1	10/20 CERTIFIED.	*
	PC	BILL HENRY	VTEA Q1	10/20 CERTIFIED.	*

## QUARTERLY DUE OCTOBER 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS	
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED		
* 11BSG6		BOB HAWKES	RFA 09-140-520 Q6	11/01 BUDGET REVISIONS NEEDED.	*
* 11BSG7		BOB HAWKES	RFA 09-141-520 Q6	11/01 BUDGET REVISIONS NEEDED.	*
* 11BSG8		BOB HAWKES	RFA 09-142-520 Q5	11/01 BUDGET REVISIONS NEEDED.	*
RP012	DO	BOB HAWKES	SB70 STATE CAREER TECH ED		
* 11BSG6		BOB HAWKES	RFA 10-140-520 Q2	11/02 CERTIFIED.	*
* 11BSG7		BOB HAWKES	RFA 10-141-520 Q2	11/02 CERTIFIED.	*
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS THRU JUNE 30		
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS Q1		
* RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q5 YR1	11/01 BUDGET REVISIONS NEEDED.	*
* RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q1 YR2	11/02 CERTIFIED.	*
RP143	DO	TERRI HICKS	EWD - YEP RFA 10-172-049 Q5		
RP402	DO	TERRI HICKS	EWD - SBDC		
RP417	DO	NANCY JOHNSON	EWD IDRC Q5	10/14 SENT PRELIMINARIES, NEED NARRATIVE.	
RP467			NSF CREATE GRANT		
*	CC	VALERIE KARNES	PERSONNEL AUGUST & SEPTEMBER	11/01 COMPILING INVOICE.	*
*	CC	VALERIE KARNES	TRAVEL AUGUST & SEPTEMBER	11/01 COMPILING INVOICE.	*
*	PC	BILL HENRY	TRAVEL AUGUST & SEPTEMBER	11/01 NO EXPENSES TO BILL.	*
RP527	PC	KIM BEHRENS	PYSCH TECH PROGRAM Q1		

## MONTHLY DUE NOVEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCTOBER	
RP236	BC	HAMID EYDGAHI	CSUF WIA - OCTOBER	
RP252	BC	RAGESHWAR GOLDBERG	CSUB ENGINEERING - OCTOBER	

## QUARTERLY DUE NOVEMBER 14, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

FUND	CAMPUS	PROGRAM COORDINATOR	TITLE	STATUS
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# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

RP442	DO	DAVID TEASDALE	DOL GRANT 9130 REPORT	
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# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - MAY	11/30 EXPLAIN PAYROLL HOURS DOCUMENT AND CAMPUS WILL REVIEW AND ADVISE.

## MONTHLY DUE JULY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JUNE	11/30 EXPLAIN PAYROLL HOURS DOCUMENT AND CAMPUS WILL REVIEW AND ADVISE.
* RP236	BC	HAMID EYDGAHI	CSUF WIA - JUNE	11/30 CALLED AND CONFIRMED RECEIPT OF DRAFT INVOICE AND BACKUP, FUNDING AGENCY TO ADVISE IF ANY ADDL DOCUMENTATION IS NEEDED TO SUPPORT INVOICE.

## MONTHLY DUE JULY 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP143	DO	TERRI HICKS	YEP 10-172-049 Q4	11/20 CERTIFIED.

## MONTHLY DUE AUGUST 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JULY	11/10 NO EXPENSES TO BILL.
RP236	BC	HAMID EYDGAHI	CSUF WIA - JULY	10/19 AWAITING ACCEPTANCE OF JUNE INVOICES DOCUMENTATION BEFORE PROCEEDING.

## MONTHLY DUE SEPTEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - AUGUST	11/29 AWAITING APPROVAL FOR MAY & JUNE BEFORE PROCEEDING.
RP236	BC	HAMID EYDGAHI	CSUF WIA - AUGUST	10/19 AWAITING ACCEPTANCE OF JUNE INVOICES DOCUMENTATION BEFORE PROCEEDING.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE OCTOBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - SEPTEMBER	11/29 AWAITING APPROVAL FOR MAY & JUNE BEFORE PROCEEDING.
RP236	BC	HAMID EYDGAHI	CSUF WIA - SEPTEMBER	10/19 AWAITING ACCEPTANCE OF JUNE INVOICES DOCUMENTATION BEFORE PROCEEDING.

## QUARTERLY DUE OCTOBER 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	
11BSG6		BOB HAWKES	RFA 09-140-520 Q6	12/01 RE-DROP DATA FOR CAMPUS REVIEW.
11BSG7		BOB HAWKES	RFA 09-141-520 Q6	12/01 RE-DROP DATA FOR CAMPUS REVIEW.
11BSG8		BOB HAWKES	RFA 09-142-520 Q5	12/01 RE-DROP DATA FOR CAMPUS REVIEW.
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS THRU JUNE 30	11/15 MAILED OUT.
RP115	BC	JENNIFER JOHNSON	KERN HEALTH SYSTEMS Q1	11/15 MAILED OUT.
RP128	BC	JENNIFER JOHNSON	EWD A.D.N. ENROLLMENT GROWTH Q5 YR1	11/14 CERTIFIED.
RP143	DO	TERRI HICKS	EWD - YEP RFA 10-172-049 Q5	11/23 SENT UPDATED PRELIMINARIES.
RP402	DO	TERRI HICKS	EWD - SBDC	11/22 SENT ESTIMATE WITH YTD FOR CCCCO BUDGET REVISION.
RP417	DO	NANCY JOHNSON	EWD IDRC Q5	11/10 CERTIFIED.
RP467			NSF CREATE GRANT	
	CC	VALERIE KARNES	PERSONNEL AUGUST & SEPTEMBER	11/01 COMPILING INVOICE.
	CC	VALERIE KARNES	TRAVEL AUGUST & SEPTEMBER	11/01 COMPILING INVOICE.
RP527	PC	KIM BEHRENS	PYSCH TECH PROGRAM Q1	11/15 MAILED OUT.

## MONTHLY DUE NOVEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCTOBER	11/29 AWAITING APPROVAL FOR MAY & JUNE BEFORE PROCEEDING.
RP236	BC	HAMID EYDGAHI	CSUF WIA - OCTOBER	10/19 AWAITING ACCEPTANCE OF JUNE INVOICES DOCUMENTATION BEFORE PROCEEDING.
RP252	BC	RAGESHWAR GOLDBERG	CSUB ENGINEERING - OCTOBER	11/03 UNABLE TO BILL UNTIL WE RECEIVE THE PO FROM FUNDING AGENCY.

## QUARTERLY DUE NOVEMBER 14, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
				8/1/2012, 9:57 AM

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

* RP442	DO	DAVID TEASDALE	DOL GRANT 9130 REPORT	11/10 CERTIFIED.	*
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# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE JUNE 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - MAY	12/15 MAILED OUT.

## MONTHLY DUE JULY 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - JUNE	12/15 MAILED OUT.
RP236	BC	HAMID EYDGAHI	CSUF WIA - JUNE	12/15 MAILED OUT.

## MONTHLY DUE AUGUST 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP236	BC	HAMID EYDGAHI	CSUF WIA - JULY	12/16 FEDEX OUT.

## MONTHLY DUE SEPTEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - AUGUST	02/07 MEETING SCHEDULED FOR 02/14 TO RESOLVE HOURS PAID.
RP236	BC	HAMID EYDGAHI	CSUF WIA - AUGUST	12/16 FEDEX OUT.

## MONTHLY DUE OCTOBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - SEPTEMBER	02/07 MEETING SCHEDULED FOR 02/14 TO RESOLVE HOURS PAID.
RP236	BC	HAMID EYDGAHI	CSUF WIA - SEPTEMBER	12/16 FEDEX OUT.

## QUARTERLY DUE OCTOBER 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP012	DO	BOB HAWKES	SB70 08-09 STATE CAREER TECH ED	8/1/2012, 9:57 AM



# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

* 11BSG6		BOB HAWKES	RFA 09-140-520 Q6	12/08 CERTIFIED.	*
* 11BSG7		BOB HAWKES	RFA 09-141-520 Q6	12/08 CERTIFIED.	*
* 11BSG8		BOB HAWKES	RFA 09-142-520 Q5	12/08 CERTIFIED.	*
* RP143	DO	TERRI HICKS	EWD - YEP RFA 10-172-049 Q5	01/12 CERTIFIED.	*
* RP402	DO	TERRI HICKS	EWD - BEC	02/03 CERTIFIED.	*
RP467			NSF CREATE GRANT		
*	CC	VALERIE KARNES	PERSONNEL AUGUST & SEPTEMBER	12/16 FEDEX OUT.	*
*	CC	VALERIE KARNES	TRAVEL AUGUST & SEPTEMBER	MEETING ON 02/16 TO RESOLVE GAS RECEIPT ISSUE.	*

## MONTHLY DUE NOVEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>	
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCTOBER	02/07 MEETING SCHEDULED FOR 02/14 TO RESOLVE HOURS PAID.	*
* RP236	BC	HAMID EYDGAHI	CSUF WIA - OCTOBER	02/06 SENT PRELIMINARY. STILL NEED MATCH.	*
* RP252	BC	RAGESHWAR GOLDBERG	CSUB ENGINEERING - OCTOBER	02/08 SENT PRELIMINARY. AWAITING CAMPUS REVIEW AND APPROVAL.	*

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE SEPTEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - AUGUST	03/13 LEFT MESSAGE FOR STATUS ON RECON OF STUDENT HOURS.

## MONTHLY DUE OCTOBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - SEPTEMBER	03/13 LEFT MESSAGE FOR STATUS ON RECON OF STUDENT HOURS.

## QUARTERLY DUE OCTOBER 31, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP467	CC	VALERIE KARNES	TRAVEL AUGUST & SEPTEMBER	03/08 FEDEX OUT.

## MONTHLY DUE NOVEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCTOBER	03/13 LEFT MESSAGE FOR STATUS ON RECON OF STUDENT HOURS.
RP236	BC	HAMID EYDGAHI	CSUF WIA - OCTOBER	03/15 STILL REVIEWING MATCH DOCUMENTATION.
RP252	BC	RAGESHWAR GOLDBERG	CSUB ENGINEERING - OCTOBER	03/15 STILL MISSING PHAREDS.

# Kern Community College District -- Categorical/Grant Report Status

\* (means status update from prior status.)

## MONTHLY DUE SEPTEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - AUGUST	04/16 ELECTRONICALLY SUBMITTED. 04/18 FEDEX.

## MONTHLY DUE OCTOBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - SEPTEMBER	04/16 ELECTRONICALLY SUBMITTED. 04/18 FEDEX.

## MONTHLY DUE NOVEMBER 10, 2011

\* (means status CHANGE/UPDATE from prior weeks status.)

<u>FUND</u>	<u>CAMPUS</u>	<u>PROGRAM COORDINATOR</u>	<u>TITLE</u>	<u>STATUS</u>
* RP212/550WW2	PC	MARIA ROMAN	TULARE WORKS - OCTOBER	04/18 ELECTRONICALLY SUBMITTED AND FEDEX.
* RP236	BC	HAMID EYDGAHI	CSUF WIA - OCTOBER	04/09 ELECTRONICALLY SUBMITTED AS PER EXTENSION.
* RP252	BC	RAGESHWAR GOLDBERG	CSUB ENGINEERING - OCTOBER	04/16 MAILED OUT.

**Kern Community College District -- Categorical/Grant Report Status**

\* (means status update from prior status.)