

CAEP Consortium Fiscal Reporting 59 Sierra Joint Consortium

2019-20 Fiscal Year

Certification

Certified By

Lisa Voss

Quarter 1 Status	Quarter 2 Status	Quarter 3 Status	Quarter 4 Status
Certified	Uncertified	Uncertified	Uncertified

Fiscal Report Submittal Status

	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Nevada Joint Union High	Submitted	Not Submitted	Not Submitted	Not Submitted
Placer Union High	Submitted	Not Submitted	Not Submitted	Not Submitted
Roseville Joint Union High	Submitted	Not Submitted	Not Submitted	Not Submitted
Sierra Joint CCD	Submitted	Not Submitted	Not Submitted	Not Submitted
Tahoe-Truckee Unified	Submitted	Not Submitted	Not Submitted	Not Submitted

Nevada Joint Union High

Nevada Joint Union High Q1 Report (7/1 - 9/30)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$25,366	\$34,087	74.42%	\$170,436	14.88%	\$145,070
2000 - Non-Instructional Salaries	\$9,801	\$14,010	69.96%	\$70,050	13.99%	\$60,249
3000 - Employee Benefits	\$11,365	\$14,451	78.64%	\$72,257	15.73%	\$60,892
4000 - Supplies and Materials	\$10,622	\$16,134	65.84%	\$80,669	13.17%	\$70,047
5000 - Other Operating Expenses and Services	\$15,578	\$12,676	122.9%	\$63,379	24.58%	\$47,801
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$5,710	0%	\$22,840	0%	\$22,840
Totals	\$72,732	\$97,068	74.93%	\$479,631	15.16%	\$406,899

Corrective Action Plan

Current expenditures do not reflect budgeted figures.

Status
Submitted

Nevada Joint Union High Q2 Report (10/1 - 12/31)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$25,366	\$85,218	29.77%	\$170,436	14.88%	\$145,070
2000 - Non-Instructional Salaries	\$9,801	\$35,025	27.98%	\$70,050	13.99%	\$60,249
3000 - Employee Benefits	\$11,365	\$36,129	31.46%	\$72,257	15.73%	\$60,892
4000 - Supplies and Materials	\$10,622	\$40,335	26.33%	\$80,669	13.17%	\$70,047
5000 - Other Operating Expenses and Services	\$15,578	\$31,690	49.16%	\$63,379	24.58%	\$47,801
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$11,420	0%	\$22,840	0%	\$22,840
Totals	\$72,732	\$239,816	30.33%	\$479,631	15.16%	\$406,899

Status
Unsubmitted

Nevada Joint Union High Q3 Report (1/1 - 3/31)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$25,366	\$136,349	18.6%	\$170,436	14.88%	\$145,070
2000 - Non-Instructional Salaries	\$9,801	\$56,040	17.49%	\$70,050	13.99%	\$60,249
3000 - Employee Benefits	\$11,365	\$57,806	19.66%	\$72,257	15.73%	\$60,892
4000 - Supplies and Materials	\$10,622	\$64,535	16.46%	\$80,669	13.17%	\$70,047
5000 - Other Operating Expenses and Services	\$15,578	\$50,703	30.72%	\$63,379	24.58%	\$47,801
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$17,130	0%	\$22,840	0%	\$22,840
Totals	\$72,732	\$382,563	19.01%	\$479,631	15.16%	\$406,899

Status
Unsubmitted

Nevada Joint Union High Q4 Report (4/1 - 6/30)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$25,366	\$170,436	14.88%	\$170,436	14.88%	\$145,070
2000 - Non-Instructional Salaries	\$9,801	\$70,050	13.99%	\$70,050	13.99%	\$60,249
3000 - Employee Benefits	\$11,365	\$72,257	15.73%	\$72,257	15.73%	\$60,892
4000 - Supplies and Materials	\$10,622	\$80,669	13.17%	\$80,669	13.17%	\$70,047
5000 - Other Operating Expenses and Services	\$15,578	\$63,379	24.58%	\$63,379	24.58%	\$47,801
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$22,840	0%	\$22,840	0%	\$22,840
Totals	\$72,732	\$479,631	15.16%	\$479,631	15.16%	\$406,899

Status
Unsubmitted

Placer Union High

Placer Union High Q1 Report (7/1 - 9/30)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$120,356	\$167,480	71.86%	\$669,920	17.97%	\$549,564
2000 - Non-Instructional Salaries	\$100,062	\$105,105	95.2%	\$420,419	23.8%	\$320,357
3000 - Employee Benefits	\$71,696	\$87,310	82.12%	\$349,240	20.53%	\$277,544
4000 - Supplies and Materials	\$8,022	\$18,213	44.04%	\$72,853	11.01%	\$64,831
5000 - Other Operating Expenses and Services	\$108,533	\$49,710	218.33%	\$198,838	54.58%	\$90,305
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$0	100%	\$76,151	0%	\$76,151
Totals	\$408,669	\$427,818	95.52%	\$1,787,421	22.86%	\$1,378,752

Status
Submitted

Placer Union High Q2 Report (10/1 - 12/31)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$120,356	\$334,960	35.93%	\$669,920	17.97%	\$549,564
2000 - Non-Instructional Salaries	\$100,062	\$210,210	47.6%	\$420,419	23.8%	\$320,357
3000 - Employee Benefits	\$71,696	\$174,620	41.06%	\$349,240	20.53%	\$277,544
4000 - Supplies and Materials	\$8,022	\$36,427	22.02%	\$72,853	11.01%	\$64,831
5000 - Other Operating Expenses and Services	\$108,533	\$99,419	109.17%	\$198,838	54.58%	\$90,305
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$0	100%	\$76,151	0%	\$76,151
Totals	\$408,669	\$855,635	47.76%	\$1,787,421	22.86%	\$1,378,752

Status
Unsubmitted

Placer Union High Q3 Report (1/1 - 3/31)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$120,356	\$502,440	23.95%	\$669,920	17.97%	\$549,564
2000 - Non-Instructional Salaries	\$100,062	\$315,314	31.73%	\$420,419	23.8%	\$320,357
3000 - Employee Benefits	\$71,696	\$261,930	27.37%	\$349,240	20.53%	\$277,544
4000 - Supplies and Materials	\$8,022	\$54,640	14.68%	\$72,853	11.01%	\$64,831
5000 - Other Operating Expenses and Services	\$108,533	\$149,129	72.78%	\$198,838	54.58%	\$90,305
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$0	100%	\$76,151	0%	\$76,151
Totals	\$408,669	\$1,283,453	31.84%	\$1,787,421	22.86%	\$1,378,752

Status
Unsubmitted

Placer Union High Q4 Report (4/1 - 6/30)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$120,356	\$669,920	17.97%	\$669,920	17.97%	\$549,564
2000 - Non-Instructional Salaries	\$100,062	\$420,419	23.8%	\$420,419	23.8%	\$320,357
3000 - Employee Benefits	\$71,696	\$349,240	20.53%	\$349,240	20.53%	\$277,544
4000 - Supplies and Materials	\$8,022	\$72,853	11.01%	\$72,853	11.01%	\$64,831
5000 - Other Operating Expenses and Services	\$108,533	\$198,838	54.58%	\$198,838	54.58%	\$90,305
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$76,151	0%	\$76,151	0%	\$76,151
Totals	\$408,669	\$1,787,421	22.86%	\$1,787,421	22.86%	\$1,378,752

Status
Unsubmitted

Roseville Joint Union High

Roseville Joint Union High Q1 Report (7/1 - 9/30)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$108,961	\$0	100%	\$588,431	18.52%	\$479,470
2000 - Non-Instructional Salaries	\$28,965	\$0	100%	\$137,902	21%	\$108,937
3000 - Employee Benefits	\$45,588	\$0	100%	\$252,841	18.03%	\$207,253
4000 - Supplies and Materials	\$4,010	\$0	100%	\$9,507	42.18%	\$5,497
5000 - Other Operating Expenses and Services	\$6,571	\$0	100%	\$27,676	23.74%	\$21,105
6000 - Capital Outlay	\$10,584	\$0	100%	\$10,585	99.99%	\$1
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$0	100%	\$50,582	0%	\$50,582
Totals	\$204,679	\$0	100%	\$1,077,524	19%	\$872,845

Status
Submitted

Roseville Joint Union High Q2 Report (10/1 - 12/31)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$108,961	\$5,884	1,851.72%	\$588,431	18.52%	\$479,470
2000 - Non-Instructional Salaries	\$28,965	\$1,379	2,100.4%	\$137,902	21%	\$108,937
3000 - Employee Benefits	\$45,588	\$2,528	1,803.03%	\$252,841	18.03%	\$207,253
4000 - Supplies and Materials	\$4,010	\$95	4,217.94%	\$9,507	42.18%	\$5,497
5000 - Other Operating Expenses and Services	\$6,571	\$277	2,374.26%	\$27,676	23.74%	\$21,105
6000 - Capital Outlay	\$10,584	\$106	9,999.06%	\$10,585	99.99%	\$1
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$0	100%	\$50,582	0%	\$50,582
Totals	\$204,679	\$10,269	1,993.09%	\$1,077,524	19%	\$872,845

Status
Unsubmitted

Roseville Joint Union High Q3 Report (1/1 - 3/31)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$108,961	\$5,884	1,851.72%	\$588,431	18.52%	\$479,470
2000 - Non-Instructional Salaries	\$28,965	\$1,379	2,100.4%	\$137,902	21%	\$108,937
3000 - Employee Benefits	\$45,588	\$2,528	1,803.03%	\$252,841	18.03%	\$207,253
4000 - Supplies and Materials	\$4,010	\$95	4,217.94%	\$9,507	42.18%	\$5,497
5000 - Other Operating Expenses and Services	\$6,571	\$277	2,374.26%	\$27,676	23.74%	\$21,105
6000 - Capital Outlay	\$10,584	\$106	9,999.06%	\$10,585	99.99%	\$1
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$0	100%	\$50,582	0%	\$50,582
Totals	\$204,679	\$10,269	1,993.09%	\$1,077,524	19%	\$872,845

Status
Unsubmitted

Roseville Joint Union High Q4 Report (4/1 - 6/30)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$108,961	\$5,884	1,851.72%	\$588,431	18.52%	\$479,470
2000 - Non-Instructional Salaries	\$28,965	\$1,379	2,100.4%	\$137,902	21%	\$108,937
3000 - Employee Benefits	\$45,588	\$2,528	1,803.03%	\$252,841	18.03%	\$207,253
4000 - Supplies and Materials	\$4,010	\$95	4,217.94%	\$9,507	42.18%	\$5,497
5000 - Other Operating Expenses and Services	\$6,571	\$277	2,374.26%	\$27,676	23.74%	\$21,105
6000 - Capital Outlay	\$10,584	\$106	9,999.06%	\$10,585	99.99%	\$1
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$0	\$0	100%	\$50,582	0%	\$50,582
Totals	\$204,679	\$10,269	1,993.09%	\$1,077,524	19%	\$872,845

Status
Unsubmitted

Sierra Joint CCD

Sierra Joint CCD Q1 Report (7/1 - 9/30)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$1,809	\$0	100%	\$5,400	33.5%	\$3,591
2000 - Non-Instructional Salaries	\$519	\$0	100%	\$2,076	25%	\$1,557
3000 - Employee Benefits	\$531	\$0	100%	\$5,400	9.83%	\$4,869
4000 - Supplies and Materials	\$0	\$0	100%	\$10,000	0%	\$10,000
5000 - Other Operating Expenses and Services	\$1,290	\$0	100%	\$53,034	2.43%	\$51,744
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$110	\$0	100%	\$3,036	3.62%	\$2,926
Totals	\$4,259	\$0	100%	\$78,946	5.39%	\$74,687

Status
Submitted

Sierra Joint CCD Q2 Report (10/1 - 12/31)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$1,809	\$1,080	167.5%	\$5,400	33.5%	\$3,591
2000 - Non-Instructional Salaries	\$519	\$0	100%	\$2,076	25%	\$1,557
3000 - Employee Benefits	\$531	\$0	100%	\$5,400	9.83%	\$4,869
4000 - Supplies and Materials	\$0	\$2,500	0%	\$10,000	0%	\$10,000
5000 - Other Operating Expenses and Services	\$1,290	\$2,400	53.75%	\$53,034	2.43%	\$51,744
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$110	\$0	100%	\$3,036	3.62%	\$2,926
Totals	\$4,259	\$5,980	71.22%	\$78,946	5.39%	\$74,687

Status
Unsubmitted

Sierra Joint CCD Q3 Report (1/1 - 3/31)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$1,809	\$2,160	83.75%	\$5,400	33.5%	\$3,591
2000 - Non-Instructional Salaries	\$519	\$0	100%	\$2,076	25%	\$1,557
3000 - Employee Benefits	\$531	\$0	100%	\$5,400	9.83%	\$4,869
4000 - Supplies and Materials	\$0	\$2,500	0%	\$10,000	0%	\$10,000
5000 - Other Operating Expenses and Services	\$1,290	\$21,700	5.94%	\$53,034	2.43%	\$51,744
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$110	\$0	100%	\$3,036	3.62%	\$2,926
Totals	\$4,259	\$26,360	16.16%	\$78,946	5.39%	\$74,687

Status
Unsubmitted

Sierra Joint CCD Q4 Report (4/1 - 6/30)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$1,809	\$2,160	83.75%	\$5,400	33.5%	\$3,591
2000 - Non-Instructional Salaries	\$519	\$0	100%	\$2,076	25%	\$1,557
3000 - Employee Benefits	\$531	\$0	100%	\$5,400	9.83%	\$4,869
4000 - Supplies and Materials	\$0	\$2,500	0%	\$10,000	0%	\$10,000
5000 - Other Operating Expenses and Services	\$1,290	\$21,700	5.94%	\$53,034	2.43%	\$51,744
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$110	\$0	100%	\$3,036	3.62%	\$2,926
Totals	\$4,259	\$26,360	16.16%	\$78,946	5.39%	\$74,687

Status
Unsubmitted

Tahoe-Truckee Unified

Tahoe-Truckee Unified Q1 Report (7/1 - 9/30)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$4,222	\$6,250	67.55%	\$25,000	16.89%	\$20,778
2000 - Non-Instructional Salaries	\$25,673	\$21,154	121.36%	\$84,617	30.34%	\$58,944
3000 - Employee Benefits	\$5,176	\$5,425	95.41%	\$21,700	23.85%	\$16,524
4000 - Supplies and Materials	\$3,598	\$2,500	143.92%	\$10,000	35.98%	\$6,402
5000 - Other Operating Expenses and Services	\$7,359	\$3,999	184.02%	\$79,980	9.2%	\$72,621
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$1,570	\$1,179	133.14%	\$4,717	33.28%	\$3,147
Totals	\$47,598	\$40,508	117.5%	\$226,014	21.06%	\$178,416

Summary of Activities:

Running GED, ESL, 1st Aid/CPR, including coordinator, lead teacher, administrative secretary, and instructors.

**Status
Submitted**

Tahoe-Truckee Unified Q2 Report (10/1 - 12/31)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$4,222	\$6,250	67.55%	\$25,000	16.89%	\$20,778
2000 - Non-Instructional Salaries	\$25,673	\$21,154	121.36%	\$84,617	30.34%	\$58,944
3000 - Employee Benefits	\$5,176	\$5,425	95.41%	\$21,700	23.85%	\$16,524
4000 - Supplies and Materials	\$3,598	\$2,500	143.92%	\$10,000	35.98%	\$6,402
5000 - Other Operating Expenses and Services	\$7,359	\$3,999	184.02%	\$79,980	9.2%	\$72,621
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$1,570	\$1,179	133.14%	\$4,717	33.28%	\$3,147
Totals	\$47,598	\$40,508	117.5%	\$226,014	21.06%	\$178,416

Status
Unsubmitted

Tahoe-Truckee Unified Q3 Report (1/1 - 3/31)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$4,222	\$6,250	67.55%	\$25,000	16.89%	\$20,778
2000 - Non-Instructional Salaries	\$25,673	\$21,154	121.36%	\$84,617	30.34%	\$58,944
3000 - Employee Benefits	\$5,176	\$5,425	95.41%	\$21,700	23.85%	\$16,524
4000 - Supplies and Materials	\$3,598	\$2,500	143.92%	\$10,000	35.98%	\$6,402
5000 - Other Operating Expenses and Services	\$7,359	\$3,999	184.02%	\$79,980	9.2%	\$72,621
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$1,570	\$1,179	133.14%	\$4,717	33.28%	\$3,147
Totals	\$47,598	\$40,508	117.5%	\$226,014	21.06%	\$178,416

Status
Unsubmitted

Tahoe-Truckee Unified Q4 Report (4/1 - 6/30)

Object Code	Year to Date (YTD) Expenditure	YTD Forecast	% Expended of YTD Forecast	Project Budget	% Expended of Overall Budget	Budget Remaining
1000 - Instructional Salaries	\$4,222	\$6,250	67.55%	\$25,000	16.89%	\$20,778
2000 - Non-Instructional Salaries	\$25,673	\$21,154	121.36%	\$84,617	30.34%	\$58,944
3000 - Employee Benefits	\$5,176	\$5,425	95.41%	\$21,700	23.85%	\$16,524
4000 - Supplies and Materials	\$3,598	\$2,500	143.92%	\$10,000	35.98%	\$6,402
5000 - Other Operating Expenses and Services	\$7,359	\$67,983	10.82%	\$79,980	9.2%	\$72,621
6000 - Capital Outlay	\$0	\$0	100%	\$0	100%	\$0
7000 - Other Outgo	\$0	\$0	100%	\$0	100%	\$0
Indirect Costs	\$1,570	\$1,179	133.14%	\$4,717	33.28%	\$3,147
Totals	\$47,598	\$104,492	45.55%	\$226,014	21.06%	\$178,416

Status
Unsubmitted



California
Community
Colleges



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