

Annual Reporting Plan Late Reports' Status		Due Date	Martin CC	Mayland CC	McDowell TCC	Mitchell CC	Montgomery CC	Nash CC	Pamlico CC	Piedmont CC	Pitt CC	Randolph CC	Richmond CC	Roanoke-Chowan CC	Robeson CC	Rockingham CC	Rowan-Cabarrus CC	Sampson CC	Sandhills CC	South Piedmont CC	Southeastern CC	Southwestern CC	Stanly CC	Surry CC	Tri-County CC	Vance-Granville CC	Wake TCC	Wayne CC	Western Piedmont CC	Wilkes CC	Wilson TCC	Late Colleges	
			Day(s) Late After Three-Day Grace Period.																														
1	Customized Industrial Training	07/20/07	All college reports on time.																												0		
2	New/Expanding Industry Training Program Expenditure Report	07/20/07	All college reports on time.																												0		
3	Small Business Center (SBC) Annual Progress Report	07/27/07	All college reports on time.																												0		
4	Capital Improvement Data	08/01/07							2																								2
5	Fixed Assets Reconciliation	08/01/07																													3		
6	Program Report-Internal Equipment Audit Deletion (DCC 4-13)	08/01/07																													3		
7	Program Report-Internal Equipment Audit Fund Source	08/01/07																													3		
8	Program Report-Internal Equipment Audit Inventory (DCC 4-13)	08/01/07																													4		
9	Purchasing Flexibility Report	08/01/07	All college reports on time.																												0		
10	North Carolina Community College Loan Program Report	08/06/07	All college reports on time.																												0		
11	Targeted Assistance Program	08/06/07																													1		
12	Literacy Education Information System Annual Report	08/14/07	All college reports on time.																												0		
13	Quarterly Certification Request (FIT) Annual Evaluation and Summary of Activities	08/16/07	All college reports on time.																												0		
14	Multi-Campus/Off-Campus Expenditure by Location	08/28/07	All college reports on time.																												0		
15	Summer Continuing Education Institutional Class Report	09/04/07	All college reports on time.																												0		
16	Summer Curriculum Institution Class Report	09/04/07	All college reports on time.																												0		
17	Basic Skills in the Workplace	09/06/07																													1		
18	Summer Continuing Education Registration Report	09/06/07	All college reports on time.																												0		
19	College Budget Summary of Revenues and Expense	09/10/07	All college reports on time.																												0		
20	Summer Curriculum Registration, Completion, Financial Aid	09/17/07									5																						1

Source: Reporting and Data, NCCCS, 9/08.

* Late Due to CIS 2C Conversion Issues.

** Outstanding Due to CIS Conversion Issues at the College.

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			Day(s) Late After Three-Day Grace Period.																														
44	Performance Measures Completers/Non-Completers Survey	02/15/08	All college reports on time.																												0		
45	Tuition & Fee Remission Report - Fall	02/15/08	All college reports on time.																												0		
46	HEFC Institutional Space Utilization File	02/18/08	All college reports on time.																												0		
47	Quarterly Certification Request	03/03/08	All college reports on time.																												0		
48	Out-of-County Enrollment Report	03/05/08	2																														1
49	Estimated FTE and Headcount-Spring (DC241)	03/14/08	All college reports on time.																												0		
50	Literacy Education Information System Annual Report - Summer & Fall	03/25/08																															1
51	IPEDS Spring Survey Collection	04/09/08						2																									2
52	Basic Skills Program Plan and Application	04/17/08	All college reports on time.																												0		
53	Quarterly Certification Request	05/30/08																															1
54	Tier A Annual Report	06/02/08	All college reports on time.																												0		
55	Diplomas Awarded, Adult High School Diploma Report	06/03/08	All college reports on time.																												0		
56	Spring Continuing Education Institutional Class Report	06/05/08	All college reports on time.																												0		
57	Spring Curriculum Institution Class Report	06/05/08	All college reports on time.																												0		
58	Spring Continuing Education Registration	06/09/08	All college reports on time.																												0		
59	Tuition & Fee Remission Report - Spring	06/13/08	All college reports on time.																												0		
60	Spring Curriculum Registration, Completion, Financial Aid	06/19/08																														1	
	Late Reports		2	0	0	0	0	3	2	0	1	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	

Source: Reporting and Data, NCCCS, 9/08.

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