

	1				g Piail 2024-2025		
Date	Title	Description	Program Lead 1	Program Lead 2	Requiring Authority	Person Confirming	How Information Is Used
				JULY	2024		
					1		College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 colleges' State Treasurer
	June 112 Budget and	Monthly budget, expense, and revenue general				Darlene Anderson	disbursing account bank statements. It is required that all bank accounts are
July 5, 2024	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Candid Carrington	reconciled and certified as completed.
3017 37 202 1		1000	carraia carrington	Stephanie Honer			
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
		the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
July 15, 2024	June Graduation Data Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
July 15, 2024	June Gradation Data Extract	graduated during the month.	LISU LUUS		System office	Tim Ecinoden	und performance measures.
		Year-end Customized Training Program project					
		trainee data submitted by each of the 58					Year-end project trainee data submitted by the colleges is used to develop the
	Customized Training Year-	community colleges' Customized Training			Joint Legislative Education Oversight		Customized Training Program Annual Expenditures Report, which is required
July 19, 2024	End Report	Directors.	Anita Gonsiorowski		Committee [G.S. 115D-5-1 (e)(f)]	John Loyack	by legislature.
,					(-/, //		Capital Improvement Data from establishment of college
							Spreadsheet with the following tabs (Description) Historical Summary of
		Totals for each college of Local Dollars, State					Capital Improvements since the inception of the college,
		Dollars, Vo-Ed Dollars, Other Federal Funds =					which includes new and RR Projects, Annual Survey Increases, and property
	Capital Improvement Funds	Combined Total. These totals are pulled together			This combined report is provided to		transactions.
							Result:
L.L. 40, 202	Expended or Obligated	by pulling from the College updated NCCCS 3-5	Dender Felice	Denvis - Feb	the State Board of Community Colleges		
July 19, 2024	(Capital Data)	form due annually, mid-July/first-August.	Dorrine Fokes	Dorrine Fokes	and the General Assembly.	Lynne Gilbert	To capture the colleges OVERMATCH credit.
				AUGUS	ST 2024		
		This annual report captures the performance and					
		economic impact data of the 58 Small Business					
		Centers. It includes budget expenditures, goals,					
	Small Business Center	business success stories and excellence awards			State Board of Community Colleges		To track compliance, report outcomes and performance, and provide data for
August 2, 2024	Network Annual Report	narratives.	Anne Shaw		System Office	Mark Hagenbuch	performance funding.
August 2, 2024	Network Annual Report	narratives.	Allife Sliaw		System office	Iviai k HageHbuch	College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	July 113 Budget and Evnence	Monthly hydget expense and revenue general				Darlene Anderson	
		Monthly budget, expense, and revenue general					disbursing account bank statements. It is required that all bank accounts are
August 7, 2024	Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Candid Carrington	reconciled and certified as completed.
		This remarks the are directions entered by a college					
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
		the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
August 15, 2024	July Graduation Data Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
		Total hours of vacation and sick leave donated and					
		received at the college under the voluntary shared					
	Voluntary Shared Leave	leave policy and the total cost of the vacation and					
August 19, 2024	Report	sick leave donated and received.	Veronica Watson	Magnolia Lugo	OSHR under GS 126-8.3(c)	Magnolia Lugo	To determine the costs associated with the voluntary shared leave policy.
rugust 15, 2021	переге	Sick leave donated and received.	veromed videon		BER 2024	magnona zago	To determine the costs associated with the voluntary shared leave policy.
	1	1		JEFTEIVI	DLN 2024		
		This report is used to transmit summary data					
İ	Summar Cantinuina	II					The data is used in the allocation of finals to support instruction in the
İ	Summer Continuing	regarding student membership hours in Workforce					The data is used in the allocation of funds to support instruction in these
	Education Institutional Class	Development and Continuing Education courses as			State Board of Community Colleges		areas and associated Enrollment Growth. In addition, utilized for ad hoc
September 5, 2024	Report	well as College and Career Readiness courses.	Andrew Gardner	Stephanie Fisher	System Office	Tim Leinbach	reporting, program evaluation, and statistical analysis.
		This report is used to transmit summary data					The data is used in the allocation of funds to support instruction in these
	Summer Curriculum	regarding student membership hours in			State Board of Community Colleges		areas and associated Enrollment Growth. In addition, utilized for ad hoc
September 5, 2024	Institutional Class Report	Curriculum courses.	Lisa Eads	Stephanie Fisher	System Office	Tim Leinbach	reporting, program evaluation, and statistical analysis.
							College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	August 112 Budget and	Monthly budget, expense, and revenue general				Darlene Anderson	disbursing account bank statements. It is required that all bank accounts are
September 9, 2024	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Candid Carrington	reconciled and certified as completed.
	p. accessored						
		This reports the graduations entered by a college					
	August Graduatian Data	for the month. This is based on the entry date of			State Board of Community Callega		Ad hoc reporting program evaluation federal reporting statistical analysis
C	August Graduation Data	the graduation and does not reflect a student that	Use Fords		State Board of Community Colleges	The Late had	Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
September 16, 2024	Extract	graduated during the month.	Lisa Eads	<u> </u>	System Office	Tim Leinbach	and performance measures.
İ		Departs demographic according to					
		Reports demographic, course registration and					
		completion, and credentialing information for					
	Summer Continuing	students registered in Workforce Development					
	Education Registration	and Continuing Education courses as well as			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, and statistical
September 19, 2024	Report	College and Career Readiness courses.	Andrew Gardner	Elizabeth Stoddard	System Office	Tim Leinbach	analysis.
,	1 1 1	3					,
1							
	Summer Comprehensive	This reports Curriculum Students Demographic					
	Summer Comprehensive	This reports Curriculum Students Demographic, Registration, Completion, and Financial Aid			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis
September 19, 2024	Summer Comprehensive Curriculum Student Report (Formerly known as CRPFA)	This reports Curriculum Students Demographic, Registration, Completion, and Financial Aid Information.	Lisa Eads	Elizabeth Stoddard	State Board of Community Colleges System Office	Tim Leinbach	Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures.



				Annual Reporting	5 1 Idii 2024 2023		,
1	1	A data file submitted by the colleges to the Southern	1		1	1	
1	1	A data file submitted by the colleges to the System	1		1	1	
		Office that is used by the latter to produce	1			1	
		reporting for the General Assembly in accordance	1			1	
		with the annual appropriations act. This data is	1			1	
		used for statistical purposes and to adjust the	1			1	
		tuition and registration fee receipts component of	1			1	Provided to the General Assembly to make policy decisions regarding waiver
September 19, 2024	Summer Tuition Remission	the enrollment growth formula.	Judy King		General Assembly	Tim Leinbach	policy.
3eptember 19, 2024	Juliller Tultion Kernission	This is data collected at the time the college has	Judy Killg		General Assembly	TITI LEITIDACTI	policy.
		completed their accrual entries in the General	1			1	
		1	1			1	
		Ledger that is then reported to the State Auditor's	1			1	
September 30, 2024	OSA Accrual Audit Files	Office.	Deante Tyler	Deante Tyler	Office of the State Auditor	Marnie MacKenzie	The data are used as part of the State Auditor's audit process.
				ОСТОВ	ER 2024		
		The 12-month Enrollment is the unduplicated	1			1	Provide a more complete picture of the number of students at non-traditional
October 2, 2024	IPEDS 12 Month Enrollments		Elizabeth Stoddard	Monty Hickman	US Department of Education	Elizabeth Stoddard	institutions that enroll students year-round or for short-term programs.
October 2, 2024	II EBS 12 MONET EMONITERS	Collects data on the number of students who	Liizabetii Stoddai'd	IVIOLITY FILEKITIAN	03 Department of Eddeation	Elizabeth Stoddard	institutions that emon stadents year round or for short term programs.
		complete a postsecondary education program	1			1	
		1	1			1	
		(Completers) and the number of postsecondary	1			1	Business and industry, the military, and other groups that need to recruit
October 2, 2024	IPEDS Completions	awards earned (completions).	Elizabeth Stoddard	Monty Hickman	US Department of Education	Elizabeth Stoddard	individuals with particular skills use these data extensively.
		Data collected provide general information about	1			1	
		student charges. Data collected include: Tuition	1			1	Used in Cost of Attendance estimates and to calculate an Average Net Price
	1	and required fees; application fees; and food and	1		1	1	for first-time, full-time undergraduate students to meet requirements of the
October 2, 2024	IPEDS Cost I	housing charges.	Elizabeth Stoddard	Monty Hickman	US Department of Education	Elizabeth Stoddard	Higher Education Act of 1965 (HEA), as amended.
OCTOBET 2, 2024	11 203 COSE 1	A report generated by a college to provide	Liizabetii Stouddfu	Monty Hickman	03 Department of Education	Liizabetti Stoudalu	ingues Education Act of 1909 (HEA), as differined.
	1		1		1	1	
	1	legislative members, committees, and fiscal	1		1	1	
	1	analysts with the projected FTE for the North	1		State Board of Community Colleges	1	
October 7, 2024	Fall Estimated FTE	Carolina Community College System.	Stephanie Fisher	Jason Forlines	System Office	Elizabeth Stoddard	Used in the preparations of Budget projections for the coming year.
	1				İ		College budget, expense and revenue data is reconciled monthly. Once
			1			1	verified, this information is used to balance the 58 college State Treasurer
	September 112 Budget and	Monthly hudget expense and revenue general	1			Darlono Andorson	disbursing account bank statements. It is required that all bank accounts are
		Monthly budget, expense, and revenue general	1			Darlene Anderson	
October 7, 2024	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Candid Carrington	reconciled and certified as completed.
			1			1	
		This reports the graduations entered by a college	1			1	
		for the month. This is based on the entry date of	1			1	
	September Graduation Data	the graduation and does not reflect a student that	1		State Board of Community Colleges	1	Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
October 15, 2024	Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
0010001 13, 2024	Extract	-	Elsa Edas		System office	Till Ecilibacii	and performance measures:
		This report is the annual survey of fees that goes	1			1	
		to the State Board of Community Colleges. 1E	1			1	
		SBCCC 700.1(e) of the State Board Codes states,	1			1	
			1			1	
		"The college shall report all required local fees	1			1	
		established by the board of trustees to the System	1			1	
		Office on an annual basis as directed by the System	1			1	
		Office." Local fees include instructional technology,	1			1	
		student activity, college access, parking and	1			1	
			1			1	
		security (CAPS), and required specific fees. This	1			1	
		data is used for statistical purposes and to ensure	1				
	1	that colleges do not charge fees that exceed the					
		that coneges do not charge rees that exceed the					
	Annual Survey of College				State Board of Community Colleges 1F		
October 25, 2024	Annual Survey of College	maximum allowable under State Board Code,	Barry Brown	ludy King	State Board of Community Colleges 1E	Rarry Brown	Reported to the State Roard
October 25, 2024	Fees		Barry Brown	Judy King	SBCCC 700.1(e)	Barry Brown	Reported to the State Board
October 25, 2024		maximum allowable under State Board Code,	Barry Brown			Barry Brown	
October 25, 2024		maximum allowable under State Board Code,	Barry Brown		SBCCC 700.1(e)	Barry Brown	College budget, expense and revenue data is reconciled monthly. Once
October 25, 2024		maximum allowable under State Board Code,	Barry Brown		SBCCC 700.1(e)	Barry Brown	
October 25, 2024		maximum allowable under State Board Code,	Barry Brown		SBCCC 700.1(e)	Barry Brown Candid Carrington	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer
	October 112 Budget and	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general		NOVEMI	SBCCC 700.1(e) BER 2024	Candid Carrington	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are
October 25, 2024 November 7, 2024	Fees	maximum allowable under State Board Code, where applicable.	Barry Brown Candid Carrington		SBCCC 700.1(e)		College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer
	October 112 Budget and	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data.		NOVEMI	SBCCC 700.1(e) BER 2024	Candid Carrington	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are
	October 112 Budget and	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The maximum stan innormation report includes a variety of employee information by employee,		NOVEMI	SBCCC 700.1(e) BER 2024	Candid Carrington	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are
	October 112 Budget and	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. THE INSTRUMENT AND THE CONTRACTOR THE CONTRACTOR AND ADMINISTRATION OF THE CONTRACTOR AND ADMINISTRA		NOVEMI	SBCCC 700.1(e) BER 2024	Candid Carrington	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are
	October 112 Budget and	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. THE TRACTIONAL STATE THEOREM TO BE ADDITIONAL STATE THEOREM AS A VARIETY OF EMPLOYEE INCLUDING BUT NOT LIMITED TO THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VA		NOVEMI	SBCCC 700.1(e) BER 2024	Candid Carrington	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are
	October 112 Budget and	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. THE INSTRUMENT AND THE CONTRACTOR THE CONTRACTOR AND ADMINISTRATION OF THE CONTRACTOR AND ADMINISTRA		NOVEMI	SBCCC 700.1(e) BER 2024	Candid Carrington	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are
	October 112 Budget and	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. THE TRACTIONAL STATE THEOREM TO BE ADDITIONAL STATE THEOREM AS A VARIETY OF EMPLOYEE INCLUDING BUT NOT LIMITED TO THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE THEOREM AS A VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VARIETY OF THE VA		NOVEMI	SBCCC 700.1(e) BER 2024	Candid Carrington	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are
	October 112 Budget and	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The institutionar starr imministration report includes a variety of employee information by employee, including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee		NOVEMI	SBCCC 700.1(e) BER 2024	Candid Carrington	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed.
	October 112 Budget and Expense Report	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. THE INSTRUCTION AND THE INSTRUCTION AS A VARIETY OF EMPLOYEE INCLUDING BUT INCLUDED INCLUDING BUT INCLUDED INCLUDING BUT INCLUDED INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCL		NOVEMI	SBCCC 700.1(e) BER 2024	Candid Carrington	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The
November 7, 2024	October 112 Budget and Expense Report	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The maximum stan mormation by employee, including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee records to report all eligible employees based on their primary positions as of October 1 of each	Candid Carrington	NOVEMI	SBCCC 700.1(e) BER 2024 State Treasurer	Candid Carrington Stephanie Fisher	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary
	October 112 Budget and Expense Report	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. THE INSTRUCTION AND THE INSTRUCTION AS A VARIETY OF EMPLOYEE INCLUDING BUT INCLUDED INCLUDING BUT INCLUDED INCLUDING BUT INCLUDED INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCLUDING BUT INCL		NOVEMI	SBCCC 700.1(e) BER 2024	Candid Carrington	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The
November 7, 2024	October 112 Budget and Expense Report	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. THE INSTRUCTION AND THE INSTRUCTION AND ADDITION OF THE INSTRUCTION AND ADDITION OF THE INSTRUCTION OF	Candid Carrington	NOVEMI	SBCCC 700.1(e) BER 2024 State Treasurer	Candid Carrington Stephanie Fisher	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary
November 7, 2024	October 112 Budget and Expense Report	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The maxicular star mormation by employee, including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee records to report all eligible employees based on their primary positions as of October 1 of each year. This reports the graduations entered by a college	Candid Carrington	NOVEMI	SBCCC 700.1(e) BER 2024 State Treasurer	Candid Carrington Stephanie Fisher	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary
November 7, 2024	October 112 Budget and Expense Report	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. THE INSTRUCTION AND THE INSTRUCTION AND ADDITION OF THE INSTRUCTION AND ADDITION OF THE INSTRUCTION OF	Candid Carrington	NOVEMI	SBCCC 700.1(e) BER 2024 State Treasurer	Candid Carrington Stephanie Fisher	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary
November 7, 2024	October 112 Budget and Expense Report Institutional Staff Information Report	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The instructional state information report includes a variety of employee information by employee, including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee records to report all eligible employees based on their primary positions as of October 1 of each year. This reports the graduations entered by a college for the month. This is based on the entry date of	Candid Carrington	NOVEMI	SBCCC 700.1(e) BER 2024 State Treasurer State reporting requirement	Candid Carrington Stephanie Fisher	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary schedule for college presidents.
November 7, 2024 November 15, 2024	October 112 Budget and Expense Report Institutional Staff Information Report October Graduation Data	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The institutional state information by employee, including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee records to report all eligible employees based on their primary positions as of October 1 of each year. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that	Candid Carrington Elizabeth Stoddard	NOVEMI	SBCCC 700.1(e) BER 2024 State Treasurer State reporting requirement State Board of Community Colleges	Candid Carrington Stephanie Fisher Tim Leinbach	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary schedule for college presidents. Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
November 7, 2024	October 112 Budget and Expense Report Institutional Staff Information Report	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The instructional state information report includes a variety of employee information by employee, including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee records to report all eligible employees based on their primary positions as of October 1 of each year. This reports the graduations entered by a college for the month. This is based on the entry date of	Candid Carrington	NOVEMI Stephanie Fisher	SBCCC 700.1(e) BER 2024 State Treasurer State reporting requirement State Board of Community Colleges System Office	Candid Carrington Stephanie Fisher	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary schedule for college presidents.
November 7, 2024 November 15, 2024	October 112 Budget and Expense Report Institutional Staff Information Report October Graduation Data	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The institutional state information by employee, including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee records to report all eligible employees based on their primary positions as of October 1 of each year. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that	Candid Carrington Elizabeth Stoddard	NOVEMI Stephanie Fisher	SBCCC 700.1(e) BER 2024 State Treasurer State reporting requirement State Board of Community Colleges	Candid Carrington Stephanie Fisher Tim Leinbach	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary schedule for college presidents. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures.
November 7, 2024 November 15, 2024	October 112 Budget and Expense Report Institutional Staff Information Report October Graduation Data	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The institutional state information by employee, including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee records to report all eligible employees based on their primary positions as of October 1 of each year. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that	Candid Carrington Elizabeth Stoddard	NOVEMI Stephanie Fisher	SBCCC 700.1(e) BER 2024 State Treasurer State reporting requirement State Board of Community Colleges System Office	Candid Carrington Stephanie Fisher Tim Leinbach	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary schedule for college presidents. Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
November 7, 2024 November 15, 2024	October 112 Budget and Expense Report Institutional Staff Information Report October Graduation Data	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The institutional state information by employee, including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee records to report all eligible employees based on their primary positions as of October 1 of each year. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that	Candid Carrington Elizabeth Stoddard	NOVEMI Stephanie Fisher	SBCCC 700.1(e) BER 2024 State Treasurer State reporting requirement State Board of Community Colleges System Office	Candid Carrington Stephanie Fisher Tim Leinbach	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary schedule for college presidents. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. College budget, expense and revenue data is reconciled monthly. Once
November 7, 2024 November 15, 2024	October 112 Budget and Expense Report Institutional Staff Information Report October Graduation Data Extract	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The maxiculonar stan information by employee, including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee records to report all eligible employees based on their primary positions as of October 1 of each year. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that graduated during the month.	Candid Carrington Elizabeth Stoddard	NOVEMI Stephanie Fisher	SBCCC 700.1(e) BER 2024 State Treasurer State reporting requirement State Board of Community Colleges System Office SER 2024	Candid Carrington Stephanie Fisher Tim Leinbach	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary schedule for college presidents. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer
November 7, 2024 November 15, 2024	October 112 Budget and Expense Report Institutional Staff Information Report October Graduation Data	maximum allowable under State Board Code, where applicable. Monthly budget, expense, and revenue general ledger data. The institutional state information by employee, including but not limited to employment length, relevant employment dates, and salary data by funding source, to meet a state reporting requirement. Colleague uses permanent employee records to report all eligible employees based on their primary positions as of October 1 of each year. This reports the graduations entered by a college for the month. This is based on the entry date of the graduation and does not reflect a student that	Candid Carrington Elizabeth Stoddard	NOVEMI Stephanie Fisher	SBCCC 700.1(e) BER 2024 State Treasurer State reporting requirement State Board of Community Colleges System Office SER 2024	Candid Carrington Stephanie Fisher Tim Leinbach	College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are reconciled and certified as completed. Utilized for ad hoc reporting, program evaluation, and statistical analysis. The data is also used to ensure colleges are complying with the State salary schedule for college presidents. Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures. College budget, expense and revenue data is reconciled monthly. Once



					0		
		Collects data on annual financial aid expenditures					
		to students attending North Carolina colleges,					
	NCHED A-10 Student	universities, community colleges and other			UNC North Carolina Higher Education		Select data from the report are reported each year in the Statistical Abstract
December 6, 2024	Financial Aid Summary	postsecondary educational institutions. Reports tuition, fees, and charges for a full-time	Elizabeth Stoddard		Data collection system	Elizabeth Stoddard	of Higher Education in North Carolina.
		student in the regular academic year, excluding			UNC North Carolina Higher Education		Report on the tuition and fees required by students attending a North
December 6, 2024	NCHED A-3 Tuition and Fees		Elizabeth Stoddard		Data collection system	Elizabeth Stoddard	Carolina higher education institution.
					·		
					115D-54		College budget information is reconciled to approved state allocations and the
Danambar 12, 2024	2-1 Summary Report	Summary budget submission that includes state, institutional and county budget.	Condid Consideration		Preparation and submission of	Condid Considera	total budget is summarized and reported to the SBCC. Budget data is used in
December 13, 2024	2-1 Summary Report	institutional and county budget.	Candid Carrington		institutional budget.	Candid Carrington	various college and systemwide analyses and data collections.
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
December 16, 2024	November Graduation Data Extract	the graduation and does not reflect a student that	Lisa Eads		State Board of Community Colleges System Office	Tim Leinbach	Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures.
December 16, 2024	EXII dCl	graduated during the month.	LISA Edus		1C SBCCC 400.8	Tilli Lellibacii	College longevity costs are compiled systemwide to determine the necessary
		Summary of annual Longevity budget needed to			(i) - Longevity pay plan for college		State allocation needed to fund all longevity payments. Additional budget is
December 20, 2024	Longevity Request	fund college Longevity payments.	Candid Carrington		personnel.	Candid Carrington	allocated to colleges to fund annual expense.
				JANUA	RY 2025		
							College budget, expense and revenue data is reconciled monthly. Once
	December 112 Budget and	Monthly budget, expense, and revenue general				Darlene Anderson	verified, this information is used to balance the 58 college State Treasurer disbursing account bank statements. It is required that all bank accounts are
January 7, 2025	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Candid Carrington	reconciled and certified as completed.
, , , , , , , , , , , , , , , , , , , ,			, , , , , , , , , , , , , , , , , , ,			, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	·
		This reports the graduations entered by a college					
	December Graduation Data	for the month. This is based on the entry date of the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
January 15, 2025	Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
January 15, 2025	Extract	This report is used to transmit summary data	Lisa Laas		System Since	Tim Eembach	The data is used in the allocation of funds to support instruction in these
	Fall Curriculum Institutional	regarding student membership hours in			State Board of Community Colleges		areas and associated Enrollment Growth. In addition, utilized for ad hoc
January 21, 2025	Class Report	Curriculum courses.	Lisa Eads	Stephanie Fisher	System Office	Tim Leinbach	reporting, program evaluation, and statistical analysis.
		This report is used to transmit summary data					
		regarding student membership hours in Workforce					The data is used in the allocation of funds to support instruction in these
	Fall Continuing Education	Development and Continuing Education courses as			State Board of Community Colleges		areas and associated Enrollment Growth. In addition, utilized for ad hoc
January 21, 2025	Institutional Class Report	well as College and Career Readiness courses.	Andrew Gardner	Stephanie Fisher	System Office	Tim Leinbach	reporting, program evaluation, and statistical analysis.
		Graduation rate data for students at two times					
		(200%) the normal period of time provide					
		information on institutional productivity and help					
	10000 0000 0 1 11	institutions comply with reporting requirements of					
January 22, 2025	IPEDS 200% Graduation Rates	the Student Right-to- Know Act (1990) and the Higher Education Act, amended (2008).	Elizabeth Stoddard	Monty Hickman	US Department of Education	Elizabeth Stoddard	Calculate graduation rates for full-time, first-time degree and certificate- seeking undergraduate students.
Januar y 22, 2025	nates	riigher Eddeation Act, differided (2000).	Liizabetii Stoddai'd	IVIOITLY FIICKITIAN	os beparament of Education	Liizabetii Stoddai d	seeking undergraduate stadents.
		Data collected provide general information about					
		student charges. Data collected include: Tuition					Used in Cost of Attendance estimates and to calculate an Average Net Price
January 22, 2025	IPEDS Cost II	and required fees; application fees; and food and housing charges.	Elizabeth Stoddard	Monty Hickman	US Department of Education	Elizabeth Stoddard	for first-time, full-time undergraduate students to meet requirements of the Higher Education Act of 1965 (HEA), as amended.
January 22, 2025	IF EDG COSt II	nousing charges.	Elizabetii Stoddai'd	IVIOITLY FILKITIATI	03 Department of Education	Elizabeth Stoddard	inglier Education Act of 1905 (ITEA), as amended.
		Graduation rate data provides information on					
		institutional productivity and help institutions					
		comply with reporting requirements of the Student Right-to-Know Act (1990) and the Higher Education					Calculate graduation rates for full-time, first-time degree and certificate-
January 22, 2025	IPEDS Graduation Rates	Act, amended (2008).	Elizabeth Stoddard	Monty Hickman	US Department of Education	Elizabeth Stoddard	seeking undergraduate students.
3011001 y 22, 2023	ii EBB Gradadion Nates		Enzabeth Stoddard	ivioney meanan	os separament or Education	Enzadeth diodaira	seeming under grounder statements
		Degree-granting institutions report the outcomes					
		of degree/certificate-seeking undergraduate students who are not only first-time, full-time					
	1	students who are not only first-time, full-time students, but also part-time attending and non-					
	1	first-time (transfer-in) students. The award status					The information is used to calculate graduation rates four, six and ten years
January 22, 2025	IPEDS Outcome Measures	is measured at specific points in time.	Elizabeth Stoddard	Monty Hickman	US Department of Education	Elizabeth Stoddard	out.
		The Student Financial Aid survey collects the count					Used to calculate the average dollar amount of aid awarded. As required by the Higher Education Act (1965), as amended, IPEDS also collects data to
	1	of students awarded different types of financial aid					calculate average net price at each institution for two groups of
	1	or military education benefits and the total					undergraduates: those awarded grant aid and those awarded Title IV Federal
January 22, 2025	IPEDS Student Financial Aid	amounts of aid awarded.	Elizabeth Stoddard	Brenda Burgess	US Department of Education	Elizabeth Stoddard	Aid.
_		This annual report captures the budget					
January 22, 2025	Small Business Center Mid-	expenditures for the 58 Small Business Centers at mid-year, or December 31.	Anno Shaw		System Office	Mark Hagonbuch	To track expenditures and compliance with requirement to spend at least \$9,000 on instruction at each Center.
January 23, 2025	Year Budget Report	mu-year, or December 51.	Anne Shaw	EEDDIIA	ARY 2025	Mark Hagenbuch	93,000 on instruction at each center.
		In a set of a second to second a second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to second to sec	I	FEDKUA	MN 1 2023	I	Reports compiled from all colleges into one report and provided to the
		Report of expenditures for products purchased for					
		items included on Statewide Term Contract from					Division of Purchase & Contract to better establish Statewide Term Contract



February 4, 2025	Fall Comprehensive Curriculum Student Report (Formerly known as CRPFA) Fall Continuing Education Registration Report	This reports Curriculum Students Demographic, Registration, Completion, and Financial Aid information. Reports demographic, course registration and completion, and credentialing information for students registered in Workforce Development and Continuing Education courses as well as	Lisa Eads	Elizabeth Stoddard	State Board of Community Colleges System Office	Tim Leinbach	Ad hoc reporting, program evaluation, federal reporting, statistical analysis, and performance measures.
February 4, 2025	Curriculum Student Report (Formerly known as CRPFA) Fall Continuing Education	Registration, Completion, and Financial Aid information. Reports demographic, course registration and completion, and credentialing information for students registered in Workforce Development	Lisa Eads	Elizabeth Stoddard	-	Tim Leinbach	
	(Formerly known as CRPFA) Fall Continuing Education	information. Reports demographic, course registration and completion, and credentialing information for students registered in Workforce Development	Lisa Eads	Elizabeth Stoddard	-	Tim Leinbach	
	-	completion, and credentialing information for students registered in Workforce Development					·
	-	completion, and credentialing information for students registered in Workforce Development					
	-	students registered in Workforce Development					
	-						
	-						
February 4, 2025	Registration Report	S .		EU 1 1 6 11 1			Ad hoc reporting, program evaluation, federal reporting, and statistical
		College and Career Readiness courses. A data file submitted by the colleges to the System	Andrew Gardner	Elizabeth Stoddard	State Board of Community Colleges	Tim Leinbach	analysis.
		Office that is used by the latter to produce					
	1	reporting for the General Assembly in accordance					
¹	1	with the annual appropriations act. This data is					
		used for statistical purposes and to adjust the					Provided to the General Assembly to make policy decisions regarding waiver
February 4, 2025	Fall Tuition Remission	tuition and registration fee receipts component of	Judy King		General Assembly	Tim Leinbach	policy.
							College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	January 112 Budget and	Monthly budget, expense, and revenue general				Darlene Anderson	disbursing account bank statements. It is required that all bank accounts are
February 7, 2025	Expense Report	ledger data. Annual PAB Certification (as required by the	Candid Carrington	Stephanie Fisher	State Treasurer	Candid Carrington	reconciled and certified as completed.
		Memorandum of Understanding with the					
	1	Department of State Treasurer) reports that the					
		representations made by a community college in a					These certificates will be provided to the Department of State Treasurer upon
		Community College Questionnaire remain accurate			General Assembly Assigned to the		request to comply with the Memorandum of Understanding between the
	Annual Private Activity Bond	as of the time of delivery of the annual			Department of State Treasurer and		department and the System Office to ensure compliance with applicable
February 14, 2025	Certification	certification.	Dorrine Fokes	Dorrine Fokes	System Office	Lynne Gilbert	federal tax or other laws.
						,	
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
	January Graduation Data	the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
February 18, 2025	Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
	l-	This report documents payments made through					
		payroll deductions to an employee association for	December Tolera		Office of the State Auditor (OSA)	Manusia Manakanata	To verify and certify total membership count of a domiciled employees
February 28, 2025	Files	the December pay period.	Deante Tyler		Office of the State Auditor (OSA)	Marnie MacKenzie	association.
			T	MARC	H 2025	1	College budget appears and revenue data is reconciled monthly. Once
	1						College budget, expense and revenue data is reconciled monthly. Once verified, this information is used to balance the 58 college State Treasurer
	February 112 Budget and	Monthly budget, expense, and revenue general				Darlene Anderson	disbursing account bank statements. It is required that all bank accounts are
March 7, 2025	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Candid Carrington	reconciled and certified as completed.
Widi Cii 7, 2025	Expense nepore	A report generated by a college to provide	Canala Carrington	Stephanic Haner	State Treasure.	canala carrington	reconcited and certified as completed.
		legislative members, committees, and fiscal					
	1	analysts with the projected FTE for the North			State Board of Community Colleges		
March 10, 2025	Spring Estimated FTE	Carolina Community College System.	Stephanie Fisher	Brian Bridgers	System Office	Elizabeth Stoddard	Used in the preparations of Budget projections for the coming year.
	1	This reports the graduations entered by a college					
	Falancia Cardinatian Bata	for the month. This is based on the entry date of			Chata Based of Community Callege		Addition to the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the
	February Graduation Data	the graduation and does not reflect a student that	U. F.d.		State Board of Community Colleges	The Labels of	Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
March 17, 2025	Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
							The information is used as follows:
		This report collects information on collections,					Counts of books, media, serials, and database collections held in physical and
		services, and expenditures at libraries at degree-					digital/electronic form; physical circulation and digital/electronic usage;
March 19, 2025	IPEDS Academic Libraries	granting institutions.	Elizabeth Stoddard		US Department of Education	Elizabeth Stoddard	interlibrary loan services; and library expenditures.
	1	Measures student access to higher education at					
	1	traditional institutions. Data are collected for all					
	1	students enrolled in credit-bearing					The data collected include: full- and part-time students enrolled in the Fall by
	1	courses/programs which could potentially lead to					level, race/ethnicity, and gender; resident and high school graduation status
Marrie 40, 2025	IDEDS Sall Sanallar and	awards ranging from postsecondary certificates of	EU 1 -1 0 11 1		US Beauty of Education		of first-time undergraduate students (in even years); age of students (in odd
March 19, 2025	IPEDS Fall Enrollment	less than 1 year to doctoral degrees.	Elizabeth Stoddard	Monty Hickman	US Department of Education	Elizabeth Stoddard	years); student-to-faculty ratio; and students enrolled in distance education.
	1 '	Provides context for understanding the resources					
		and cost of providing postsecondary education and					
		its contribution to the gross national product.			1	1	The data collected provides revenues by source, e.g., tuition and fees,
		its contribution to the gross national product.					government grants and contracts, private gifts; expenses by function, e.g.,
		its contribution to the gross national product. Finance data collected conforms to the accounting standards for public and private institutions with the community colleges using the Governmental					
March 19, 2025	IPEDS Finance	its contribution to the gross national product. Finance data collected conforms to the accounting standards for public and private institutions with the community colleges using the Governmental Accounting Standards Board (GASB).	Elizabeth Stoddard	Stephanie Fisher	US Department of Education	Elizabeth Stoddard	government grants and contracts, private gifts; expenses by function, e.g.,
March 19, 2025	IPEDS Finance	its contribution to the gross national product. Finance data collected conforms to the accounting standards for public and private institutions with the community colleges using the Governmental Accounting Standards Board (GASB). Data measure the number and type of staff	Elizabeth Stoddard	Stephanie Fisher	US Department of Education	Elizabeth Stoddard	government grants and contracts, private gifts; expenses by function, e.g., instruction, research, academic support, institutional support; assets and liabilities; and scholarships and fellowships.
March 19, 2025	IPEDS Finance	its contribution to the gross national product. Finance data collected conforms to the accounting standards for public and private institutions with the community colleges using the Governmental Accounting Standards Board (GASB). Data measure the number and type of staff supporting postsecondary education using the	Elizabeth Stoddard	Stephanie Fisher	US Department of Education	Elizabeth Stoddard	government grants and contracts, private gifts; expenses by function, e.g., instruction, research, academic support, institutional support; assets and liabilities; and scholarships and fellowships. The data provides: employees by primary occupational activity, faculty status,
		its contribution to the gross national product. Finance data collected conforms to the accounting standards for public and private institutions with the community colleges using the Governmental Accounting Standards Board (GASB). Data measure the number and type of staff supporting postsecondary education using the Standard Occupational Classification (SOC) System					government grants and contracts, private gifts; expenses by function, e.g., instruction, research, academic support, institutional support; assets and liabilities; and scholarships and fellowships. The data provides: employees by primary occupational activity, faculty status, and full- and part- time status; full-time instructional staff by academic rank,
	IPEDS Finance IPEDS Human Resources	its contribution to the gross national product. Finance data collected conforms to the accounting standards for public and private institutions with the community colleges using the Governmental Accounting Standards Board (GASB). Data measure the number and type of staff supporting postsecondary education using the	Elizabeth Stoddard Elizabeth Stoddard	Pam Stutts	US Department of Education US Department of Education 2025	Elizabeth Stoddard Elizabeth Stoddard	government grants and contracts, private gifts; expenses by function, e.g., instruction, research, academic support, institutional support; assets and liabilities; and scholarships and fellowships. The data provides: employees by primary occupational activity, faculty status,



							College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	March 112 Budget and	Monthly budget, expense, and revenue general				Darlene Anderson	disbursing account bank statements. It is required that all bank accounts are
April 7, 2025	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Candid Carrington	reconciled and certified as completed.
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
	March Graduation Data	the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
April 15, 2025	Extract	graduated during the month. Files with the buildings a college has and the	Lisa Eads		System Office	Tim Leinbach	and performance measures.
		rooms within it, including information about area,					
		that is filed with UNC-GA for instructional space					
		utilization reporting. The data is submitted					
		through the DAVE system, built and maintained by					
April 15, 2025	Buildings and Rooms Update		Judy King		General Assembly assigned to UNC-GA	ludy King	A statewide report is compiled and published by UNC-GA.
7.p. 11 25, 2025		15.05.50.0	saay iiiig	MAN	7 2025	sacy rung	
		1		IVIA	2023	T	College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	April 112 Budget and	Monthly budget, expense, and revenue general				Darlene Anderson	disbursing account bank statements. It is required that all bank accounts are
May 7, 2025	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Candid Carrington	reconciled and certified as completed.
			<u> </u>			J	
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
	April Graduation Data	the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
May 15, 2025	Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
		List of access control data used in College					
		Information System (CIS) at each college and					Used as a test of access controls in place at each community college as part of
May 30, 2025	OSA CIS Security Files	submitted to the Office of the State Auditor.	Deante Tyler	Deante Tyler	Office of the State Auditor	Marnie MacKenzie	an audit.
				JUNI	2025		
		This was and it was also because it was a date					
		This report is used to transmit summary data					The date is used to the effective of fine date account in the state in the same
	Contra Contra to Fd	regarding student membership hours in Workforce			State Based of Community Callege		The data is used in the allocation of funds to support instruction in these
L F. 2025	Spring Continuing Education	Development and Continuing Education courses as well as College and Career Readiness courses.	Andrew Conduct	Charles de Fisher	State Board of Community Colleges	The Lateback	areas and associated Enrollment Growth. In addition, utilized for ad hoc reporting, program evaluation, and statistical analysis.
June 5, 2025	Institutional Class Report	This report is used to transmit summary data	Andrew Gardner	Stephanie Fisher	System Office	Tim Leinbach	The data is used in the allocation of funds to support instruction in these
	Spring Curriculum	regarding student membership hours in			State Board of Community Colleges		areas and associated Enrollment Growth. In addition, utilized for ad hoc
June 5, 2025	Institutional Class Report	Curriculum courses.	Lisa Eads	Stephanie Fisher	System Office	Tim Leinbach	reporting, program evaluation, and statistical analysis.
Julie 3, 2023	Institutional class Report	Curriculum courses.	Lisa Laus	Stephanie Hisner	System office	Tilli Lellibacii	College budget, expense and revenue data is reconciled monthly. Once
							verified, this information is used to balance the 58 college State Treasurer
	May 112 Budget and	Monthly budget, expense, and revenue general				Darlene Anderson	disbursing account bank statements. It is required that all bank accounts are
June 6, 2025	Expense Report	ledger data.	Candid Carrington	Stephanie Fisher	State Treasurer	Candid Carrington	reconciled and certified as completed.
						_	
		This reports the graduations entered by a college					
		for the month. This is based on the entry date of					
		the graduation and does not reflect a student that			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
June 16, 2025	May Graduation Data Extract	graduated during the month.	Lisa Eads		System Office	Tim Leinbach	and performance measures.
		Reports demographic, course registration and					
		completion, and credentialing information for					
		students registered in Workforce Development					
	Spring Continuing Education	and Continuing Education courses as well as			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, and statistical
June 20, 2025	Registration Report	College and Career Readiness courses.	Andrew Gardner	Elizabeth Stoddard	System Office	Tim Leinbach	analysis.
Julie 20, 2025	Registration Report	College and Career Readilless Courses.	Allulew Galullel	Elizabetii Stoudaru	System office	TIIII LEIIIDACII	analysis.
	Spring Comprehensive	This reports Curriculum Students Demographic,					
	Curriculum Student Report	Registration, Completion, and Financial Aid			State Board of Community Colleges		Ad hoc reporting, program evaluation, federal reporting, statistical analysis,
June 20, 2025	(Formerly known as CRPFA)	information.	Lisa Eads	Elizabeth Stoddard	System Office	Tim Leinbach	and performance measures.
,	·						
		A data file submitted by the colleges to the System					
		Office that is used by the latter to produce					
		reporting for the General Assembly in accordance					
İ		with the annual appropriations act. This data is					
ĺ		used for statistical purposes and to adjust the					
l		tuition and registration fee receipts component of					Provided to the General Assembly to make policy decisions regarding waiver
June 20, 2025	Spring Tuition Remission	the enrollment growth formula.	Judy King		General Assembly	Tim Leinbach	policy.
	OSA Department of State	The Office of the State Auditor requests colleges to					To world, notice mont contributions with the NC Deticement Section (Dect. of
luna 20, 2025	OSA - Department of State	submit payroll data from the December payroll	December Tulon	Decembe Tules	Office of the Ctate Auditor	Marria Markania	To verify retirement contributions with the NC Retirement System (Dept. of
June 30, 2025	Treasurer Payroll Data	periods.	Deante Tyler	Deante Tyler	Office of the State Auditor	Marnie MacKenzie	State Treasurer)