



NAAMREI/WIRED PROJECT REPORTING AND COMPLIANCE MONITORING SCHEDULES



QUARTERLY NARRATIVE PROGRESS REPORT SCHEDULE DUE 45 DAYS AFTER END OF QUARTER					
YR	Calendar Years 1 & 2	Quarter	USDOL Deadline 45 days	Gov. Deadline 5 days	STC Deadline 10 days
1	Third Quarter 08	July-Sept 30	November 14	November 10	November 3
2	Fourth Quarter 08	Oct-Dec 31	February 16	February 10	February 2
2	First Quarter 09	Jan-March 31	May 15	May 11	May 1
2	Second Quarter 09	April-June 30	August 14	August 10	August 3
2	Third Quarter 09	July-Sept 30	November 13	November 9	November 2

Financial	STC submits to USDOL/Office of the Governor 45 days after end of each quarter
Billing STC Sub-recipient Workshop	Refer to contract (STC will send late notices to sub-recipients) August 27 th , 10:00 am-2:00 pm STC Technology Campus

MONITORING SCHEDULE: WIRED GENERATION II 2008-2009			
September 29th- October 3, 2008	WIRED Evaluation	WE Upjohn Institute for Employment Research/USDOL	George Erickeck
October 2008- January 2009	STC Sub-recipient Financial Program Compliance	STC Internal Auditors	Reyna & Garza
December 8-12th, 2008	Review • <i>Skills Financial Program Review</i>	TWC	Travis Madison
April 27-29, 2009	Re-employment Assessment Site Visit	IMAPQ (USDOL)	Nicholas Bill & James Kimoni
June 22-26, 2009	Program/Financial Review	USDOL	James Howard
June-August 2009	Comprehensive Annual Financial Report	STC	External Auditors

Grant Recipient: Office of the Governor
Fiscal Agent: South Texas College

Approved by: Cheryl Fuller
Office of the
Governor