Good morning,

I wanted to give you a heads up that the auditors have added some selections related to the items you previously provided.
They are items:

- 136 – DSPS Expenditure Selections (Assigned to Cheryl)
- 137 – Dual Enrollment Selections (Assigned to Tiffany)
- 138 – Payroll Selections (Assigned to Kristy and Stephanie)
- 139 – Student Athlete Selections (Assigned to Tiffany)

Thanks,

Julia

From: Suralink Support <notifications@suralink.com>
Sent: Wednesday, July 14, 2021 4:12 AM
To: Morrison, Julia <Julia-Morrison@Redwoods.edu>
Subject: 23 New Notifications for Julia Morrison

> **CAUTION:**This message was sent from an external sender and did not originate from College of the Redwoods. If you are unsure of the authenticity of the sender, **DO NOT** click any links or download any attachments.

Hello Julia Morrison,

You have 23 notifications

Redwoods CCD - ☐ 2020-21 Items Requested Listing - District and Bond

☐ 68% ☐ 8% ☐ 2% ☐ 22%

☐ INTERIM AUDIT REQUESTS	
[133] Warrant Selections	07-14-2021
Najee Corley Changed Request Status to : ☐ Accepted	
Jordan Ghisetti Changed Request Status to : ☐ Fulfilled	
[6] Expenditures - Payroll/HR	07-13-2021
Najee Corley Changed Request Status to : ☐ Accepted	
Stephanie Burres Changed Request Status to : ☐ Fulfilled	
[4] Federal/State Compliance	07-13-2021
Taryn Roberts Changed Request Status to : ☐ Fulfilled	
[47] Earmarking/Matching Detail	07-13-2021

Steven Currie Changed Request Status to : ❓ Accepted

[23] SCFF Success Allocation Metrics   **07-13-2021**

Steven Currie Changed Request Status to : ❓ Returned

Steven Currie Added a comment : Log into the system to securely view it.

[22] SCFF Supplemental Allocation Metrics   **07-13-2021**

Steven Currie Changed Request Status to : ❓ Returned

Steven Currie Added a comment : Log into the system to securely view it.

[9] State Compliance - 320 Section Detail   **07-13-2021**

Steven Currie Changed Request Status to : ❓ Returned

Steven Currie Added a comment : Log into the system to securely view it.

New Request: [139] Student Athlete Selections   **07-13-2021**

Description: **Created By:** Steven Currie

❓

Steven Currie Added 1 File : ❓ Student Athlete Selections.xlsx

[18] Course Catalog   **07-13-2021**

Steven Currie Changed Request Status to : ❓ Accepted

[17] Class Schedules   **07-13-2021**

Steven Currie Changed Request Status to : ❓ Accepted

[16] Academic Calendar   **07-13-2021**

Steven Currie Changed Request Status to : ❓ Accepted

New Request: [138] Payroll Selections   **07-13-2021**

Description: **Created By:** Steven Currie

❓

Steven Currie Added 1 File : ❓ Payroll Selections.xlsx

New Request: [137] Dual Enrollment Selections   **07-13-2021**

Description: 2 Tabs, one for CCAP and one for Non-CCAP   **Created By:** Steven Currie

❓

Steven Currie Added 1 File : ❓ Dual Enrollment Selections.xlsx

New Request: [136] DSPS Expenditure Selections   **07-13-2021**

Description: **Created By:** Steven Currie

❓

Steven Currie Added 1 File : DSPS Expenditure Selections.xlsx