

Dominique Benavides

From: Chungwai Chum
Sent: Tuesday, June 9, 2020 3:53 PM
To: Timothy Karas; Don Miller; Tina Vasconcellos; Eva D. Jennings; Lilia Celhay; Ana McClanahan; Paula Armstead; Amy H. Lee; Stefanie Bradshaw; Aja Butler
Cc: Ava Lee-Pang
Subject: FY 19-20 Fund 11 and payroll report
Attachments: 06.09.20 Categoricals and Grants Summary.pdf; 06.08.20 Fund 11.pdf; May.xlsx

Hi all,

Categorical and Grants summary for the month is attached. All fund payroll till the month of May is also attached for your reference.

Projects can't be carryover to next fiscal year and still have above 10% balance are highlighted. There are 5 new projects added in red, please review to ensure 100% loaded.

I will be sending you a separate email confirming projects in your area that can be carryover which are not traditionally allowed.

Thanks,
Chungwai