

2017-2018 Contract Example



INVOICE

Date: 08/11/2017

Name **1** San Diego CCD Invoice No.: 2017-0005

Address: 3375 Camino Del Rio South

City: San Diego **2** State: CA Zip: 92108

Attn: Accounting **2**

Bill To: BOG, CALIFORNIA COMMUNITY COLLEGES
 CHANCELLOR'S OFFICE (CCCCO)
 Attn: Accounting Office
 1102 Q Street, Suite 4400
 Sacramento, CA 95811-6539

Chancellor's Office Agreement Number: 17-154-001 **3**

Chancellor's Office Project Monitor: Joanne Vorhies

Payment Type: Advance Payment Progress Payment Final Payment

Other Payment (describe): Quarterly Expenditure Payment

Description of Work and Dates Services Rendered:

July 2017 Expenses - Consultation fees

4 Enactment Year 2017-18 **5** Fi\$Cal Program 5675119 Sub Task 203 Object of Expenditure

Total Amount Due: \$ 25,000.00

District/College Accounting Office Contact: District/College Program Contact:

Note:

- 2017-18 Grant Agreements do not require "Object of Expenditure" information

Please send payment to the address above.

Sample

THIS FORM MAY NOT BE REPLICATED AND UNDER NO CIRCUMSTANCES CAN THE LANGUAGE BE ALTERED

ACCOUNTING

DISTRICT USE ONLY															
Board of Governor's, California Community Colleges Chancellor's Office - 6870															
District (Grant): 1 San Diego CCD	College: San Diego Miramar College														
BOG-CCCCO USE ONLY															
Contract (Grant) Agreement															
Workforce and Economic Development Division															
Deputy Sector Navigator - Life Sciences/Biotechnology															
RFA # 13 - 154	Articles I - Revised: 07 2017 Articles II - Revised: 05 2014														
Grant Agreement No.: 17 - 154 - 001 3															
Funding Year (Enactment Year)	Total Amount Encumbered : \$ 200,000														
2017-18															
<p>This grant is made and entered into, by and between, the Board of Governor's, California Community Colleges Chancellor's Office and the mentioned district, hereafter referred to as the Grantee. The grant shall consist of this Grant Agreement face sheet and the Grantee's application, with all required forms. The RFA Specification and the Grant Agreement Legal Terms and Conditions (listed above), as set forth in the RFA Instructions are incorporated into this grant by reference.</p> <p>The total amount payable for this grant shall not exceed the amount specified above as "Amount Encumbered".</p> <p>The term of this grant shall be from July 1, 2017 to June 30, 2018. The Final Report must be submitted within 60 days of the grant end date.</p> <p>Funding under this grant is contingent upon the availability of funds, and is subject to any additional restrictions, limitations or conditions enacted in the state budget and/or Executive Orders that may affect the provisions, term, or funding of this agreement in any manner.</p>															
GRANTEE															
Project Director: Sandra Slivka (Interim)	Total Grant Funds Requested: \$ 200,000														
Signature, Chief Executive Officer (or authorized Designee)	Date: 5/4/17														
Print Name/Title of Person Signing: Constance M. Carroll, Ph.D., Chancellor	District Address: 2 3375 Camino Del Rio South San Diego, CA 92108														
STATE OF CALIFORNIA															
Project Monitor: Joanne Vorhies	Agency Address: 1102 Q Street, Suite 4400 Sacramento, CA 95811-6539														
Bus. Unit	Ref No	Fund	FISCAL Prgm	SubTask	Index	Object	Chapter	Statute	Funding Year (Enactment Year)	Amount					
6870	-	101	-	0001	-	5675119	-	203	-	3235	-	5432000	2017	2017-18	\$ 200,000
6870	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
										4	Total Amount Encumbered : \$ 200,000				
Signature, Accounting Manager (or Authorized Designee)										Budgeted funds are available for the period and purpose of the expenditures stated above.					
Signature, Deputy Chancellor (or authorized Designee)										Date: JUN 27 2017					
Print Name/Title of Person Signing: Erik Skinner, Deputy Chancellor										Date: 6/27/17					

