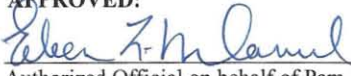



**Florida Department of Education
Project Award Notification**

S.C.S.B.
OFFICE OF SUPERINTENDENT

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K.L.

1 PROJECT RECIPIENT Suwannee County School District	2 PROJECT NUMBER 610-2246B-6CT01
3 PROJECT/PROGRAM TITLE Title II Teacher and Principal Training and Recruiting Fund TAPS 16A011	4 AUTHORITY 84.367A Title II, A Teacher and Principal Training Fund USDE or Appropriate Agency FAIN#: S367A150009
5 AMENDMENT INFORMATION Amendment Number: Type of Amendment: Effective Date:	6 PROJECT PERIODS Budget Period: 07/01/2015 - 06/30/2016 Program Period: 07/01/2015 - 06/30/2016
7 AUTHORIZED FUNDING Current Approved Budget: \$293,147.00 Amendment Amount: Estimated Roll Forward: \$89,863.00 Certified Roll Amount: Total Project Amount: \$383,010.00	8 REIMBURSEMENT OPTION Federal Cash Advance
9 TIMELINES <ul style="list-style-type: none"> Last date for incurring expenditures and issuing purchase orders: 06/30/2016 Date that all obligations are to be liquidated and final disbursement reports submitted: 08/20/2016 Last date for receipt of proposed budget and program amendments: 05/31/2016 Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: Date(s) for program reports: Federal Award Date : 07/01/2015 	
10 DOE CONTACTS Program: Kelly Oglesby Phone: (850) 245-0558 Email: Kelly.Oglesby@fldoe.org Grants Management: Unit A (850) 245-0496	Comptroller Office Phone: (850) 245-0411 Duns#: 100013127 FEIN#: F596000872001
11 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs. For federal cash advance projects, monthly expenditures must be submitted to the Comptroller's Office by the 20th of each month for the preceding month's disbursements utilizing the On-Line Disbursement Reporting System. If the district includes estimated roll-forward funds, the district will be authorized to expend estimated roll-forward funds when the Department of Education Comptroller's Office certifies these funds. 	
12 APPROVED:  Authorized Official on behalf of Pam Stewart Commissioner of Education 10/28/15 Date of Signing <div style="text-align: right;">  </div>	