

PROGRAM YEAR DUE DATES

1. October 15 Technical assistance billing (02 NCAC 59D .0108)
2. January 15 Technical assistance billing
3. March 1 Spring supplemental allocation requests due
4. April 15 Technical assistance billing
5. May 15 Requests for payment and technical assistance invoices from grant funds to be paid this fiscal year.
6. June 1 Technical assistance billing (Pre-bill for month of June)
Failure to meet this deadline could result in delayed payment or even no payment to the District for the fourth quarter billing.

Strategic Plans due

Spot Check Forms due (02 NCAC 59D .0109)
7. June 30 **Division must receive by 5:00 p.m.**
All contracts encumbering current program year funds.
(02 NCAC 59D .0103, .0104, .0105)

Extension requests due to Division.

Requests for payment due for contracts about to expire.