CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

M&A

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subgrantees may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.

CFDA # 97.067

LEDGER TYPE:	Initial Application
Today's Date:	July 31, 2014

El Dorado County

017-00000

2014-00093

Project	Activity	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Detail	Estimated Cost	Amount Approved Previous	**Amount This Request**	REIMB Request #	Total Approved	Remaining Balance
							3,199	-	-	-	-	**3,199**
A	Administration	HSGP-SHSP	LE	Grant Admin	Staff Salaries	Staffing	99					99
B	Administration	HSGP-SHSP	LE	Grant Admin	Staff Salaries	Staffing	429					429
C	Administration	HSGP-SHSP	LE	Grant Admin	Staff Salaries	Staffing	121					121
D	Administration	HSGP-SHSP	EMG	Grant Admin	Staff Salaries	Staffing	2,098					2,098
E	Administration	HSGP-SHSP	LE	Grant Admin	Staff Salaries	Staffing	44					44
F	Administration	HSGP-SHSP	LE	Grant Admin	Staff Salaries	Staffing	408					408

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PLANNING

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Project	Planning Activity	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Final Product	Part of a Procurement over 100k	Sole Source Involved	Estimated Cost	Amount Approved Previous	**Amount This Request**	REIMB Request #	Total Approved	Remaining Balance
									18,231	-	-	-	-	**18,231**
D	Staffing for STAT program	HSGP-SHSP	EMG	Community Outreach	Staff	STAT Program Completion with 100 volunteers trained	No	No	8,290					8,290
D	Equipment for STAT program	HSGP-SHSP	EMG	Community Outreach	Materials	STAT Program Completion with 100 volunteers trained	No	No	9,941					9,941