## **Tech Center Lottery Grant Reimbursement Instructions**

## **INVOICING**

- Payment for awarded proposals will be on a reimbursement basis.
- Goods and/or services must be **received** no later than May 1, 2026.
- If a technology center is awarded both competitive and non-competitive in the same fiscal year, the tech center must invoice the competitive separate from the non-competitive.
- To obtain reimbursement, the following must be submitted to Joanne Dewald at <a href="mailto:joanne.dewald@careertech.ok.gov">joanne.dewald@careertech.ok.gov</a> no later than May 1, 2026:
  - o A request for reimbursement on school letterhead
  - Copies of paid vendor invoices with corresponding reference to the line item from the approved budget
  - OCAS Detailed Expenditure Report for Project Code 469
  - OCAS Summary Expenditure Report for Project Code 469