

## Request for Payment of a Non-Formula Grant

Date:  
April 8, 2014

**1. SEND AN ORIGINAL AND TWO COPIES OF THIS COMPLETED REQUEST TO:**

Accounting Office  
1430 N Street Suite 2213

**(Check unit below according to source of funds.)**

- ☐ State Funds 445-5787  
☒ Federal Funds-USDOE 323-2246  
☐ State Operations 323-4798  
☐ Federal Funds-USDA & USDHHS 322-3020

2. Program Title:  
Carl D. Perkins Career and Technical Education Act of 2006

3. Fiscal Year:  
2013-14

4. Index Code:  
0615

5. PCA Code:  
14894

6. School (SACS) Accounting Codes: Revenue Object Code: 8290  
Resource Code: 3550

7. Total of This Request:  
\$4,024,321.37

8. Program Contact For Questions Regarding This Request:

Name:  
Rachel Moran

Title:  
Associate Governmental Program Analyst

Unit:  
CTEAMO

Phone:  
323-5741

9. CERTIFICATION OF AUTHORIZING AGENT: *I hereby certify that to the best of my knowledge and belief: (a) the information entered on this request and the attached payment schedule is accurate and I hereby authorize payment of funds, and (b) the program unit responsible for this request has received appropriate assurances indicating that each grantee will abide by the terms of the grant.*

Name: (Print or Type)  
Russell Weikle

Title:  
Division Director

Signature:  
▶

Date:

10. Attach a schedule of payments with sub-totals by county and district.

11. Send an electronic file of this request to the "payments" mailbox.

12. COE'S and program contacts will be notified by e-mail once claim schedules are sent to SCO.

FY: 2013-14

Perkins Section 131

14894

April 8, 2014

Co	FY	PCA	Vendor	Suf	LEA	Released	PaymentAmount	County	County Total
9	13	14894	6185	00	El Dorado Union High	\$0.00	\$26,922.19	El Dorado	<b>\$26,922.19</b>