

## Request for Payment of a Non-Formula Grant

Date:  
January 23, 2015

**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:  
Foster Youth Services Countywide and Juvenile Detention Program

3. Fiscal Year:  
2014-15

4. Index Code:  
0604

5. PCA Code:  
23749

6. School (SACS) Accounting Codes: Revenue Object Code: 8590  
Resource Code: 7366

7. Total of This Request:  
\$6,380,379

8. Program Contact For Questions Regarding This Request:

Name:  
Janet Radding

Title:  
Associate Governmental Program Analyst

Unit:  
Coordinated School Health and Safety Office

Phone:  
916-319-0286

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)  
Gordon Jackson

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.

**Index/PCA - 0604/23749**  
**Foster Youth Services Countywide and Juvenile Detention Program**  
**FY 2014-2015**

Payment Schedule

☒ First

☐ Second

☐ Third

CO	FY	PCA	VENDOR	SUFFIX	LOCAL EDUCATIONAL AGENCY	AMOUNT
09	14	23749	1009	00	El Dorado County Office of Education	\$ 54,164