

## Request for Payment of a Non-Formula Grant

Date:  
June 5, 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:  
PRESCHOOL STAFF DEVELOPMENT

3. Fiscal Year:  
2014-15

4. Index Code:  
0663

5. PCA Code:  
13431

6. School (SACS) Accounting Codes: Revenue Object Code: 8182  
Resource Code: 3345

7. Total of This Request:  
\$22,851

8. Program Contact For Questions Regarding This Request:

Name:  
Beckie Robinson

Title:  
Associate Governmental Program Analyst

Unit:  
Administrative Services Unit, Grants

Phone:  
327-3530

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)  
Fred Balcom

Title:  
Director, Special Education Division

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.

California Department of Education								
Grant Payment								
Preschool Staff Development								
Fiscal Year 2014–15								
Index 0663, Program Cost Account 13431								
Standardized Account Code Structure - Resource Code/Revenue Object Code 3345/8182								
County Code- County Treasurer	FY	PCA	Vendor Number	Suffix	Agency Name	SELPA * Code	Payment	County Totals
	14	13431	6190	01	Lake Tahoe Unified School District	0911	\$ 330	
09-EL DORADO COUNTY TREASURER Total								\$ 330
						Total	\$ 330	\$ 330
*Special Education Local Plan Area								