Request for Payment of a Non-Formula Grant

Date:
October 14, 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 445-1068
   ☐ Federal Funds-USDA & USDHHS   322-9200

2. Program Title:
   Education for Homeless Children and Youth Program

3. Fiscal Year: 2015–16	4. Index Code: 0510	5. PCA Code: 14332

6. School (SACS) Accounting Codes: Revenue Object Code:
   Resource Code: 5630   8290

7. Total of This Request:
   $1,136,561.40

8. Program Contact For Questions Regarding This Request:

Name: Patricia Boncella	Title: Associate Governmental Program Analyst
Unit: School Turnaround Office	Phone: 319-0384

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) Bob Storelli	Title: 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**.

					Grant Payment for the McKinney-Vento Homeless Education Program			
					Resource Code 5630, Revenue Code 8290			
					Index 0510, PCA 14332			
					Fiscal Year 2015–16 Funding			
	Grant ID Number				Local Educational Agency	Payment	County Treasurer	Payment to County
CO	FY	PCA	Vendor #	Suffix				
09	15	14332	6195	01	Placerville Union Elementary School District	$ 4,377.90		
							El Dorado	$ 4,377.90
					TOTAL	$ 4,377.90		$ 4,377.90