

Request for Payment of a Non-Formula Grant

Date:
April 22, 2016

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:
Program Improvement Local Educational Agencies Corrective Action Resources—Cohort 9

3. Fiscal Year: 2015-16	4. Index Code: 0510	5. PCA Code: 14957
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6. School (SACS) Accounting Codes: Revenue Object Code: 8290
Resource Code: 3185

7. Total of This Request:
\$ 475,000.00 (1st Payment)

8. Program Contact For Questions Regarding This Request:

Name: Denise Davis	Title: Associate Governmental Program Analyst
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Unit: School Turnaround Office	Phone: 319-0237
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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, Improvement and Accountability
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Signature: ▶	Date:
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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 AWARD NOTIFICATION PAYMENT LIST

(10/30/15)

**Program Improvement Local Educational Agencies Corrective Action Resources—Cohort 9
2015-16 First Payment
Index 0510, PCA 14957**

CO NO	FY	PCA	VENDOR NUMBER	SUFFIX	LOCAL EDUCATIONAL AGENCY	TOTAL GRANT AMOUNT	PAYMENT AMOUNT	COUNTY TREASURER	TOTAL COUNTY
09	15	14957	1009	9	El Dorado COE	\$ 50,000.00	\$ 12,500.00	El Dorado	\$ 12,500.00
					SUB-TOTAL	\$ 50,000.00	\$ 12,500.00		
									\$ 12,500.00