

Request for Payment of a Non-Formula Grant

Date:
6/22/2016

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:
Career Technical Education Incentive Grant

3. Fiscal Year:
2015-16

4. Index Code:
0615

5. PCA Code:
25312

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6387

7. Total of This Request:
\$25,158,685.50

8. Program Contact For Questions Regarding This Request:

Name:
Andrea Guenthart

Title:
Associate Governmental Programs Analyst

Unit:
CTEAM

Phone:
445-5735

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)
Thomas Adams

Title:
Deputy Superintendent

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.

Co	FY	PCA	Vendor	Suf	LEA	Payment Amount	County	County Total
09	15	25312	1009	00	El Dorado County Office of Education	\$ 974,203.50	El Dorado	\$ 974,203.50
					Total	\$ 974,203.50	Total	\$ 974,203.50