

Request for Payment of a Non-Formula Grant

Date:
November 18, 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 445-1068
☐ Federal Funds-USDA & USDHHS 322-9200

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

3. Fiscal Year:
2016-17

4. Index Code:
0604

5. PCA Code:
14332

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

Revenue Object Code:
8290

7. Total of This Request:
\$944,191.50

8. Program Contact For Questions Regarding This Request:

Name:
Patricia Boncella

Title:
Associate Governmental Program Analyst

Unit:
Coordinated School Health and Safety 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)
Gordon Jackson

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 2016–17 Funding								
Grant ID Number					Local Educational Agency	Payment	County Treasurer	Payment to County
CO	FY	PCA	Vendor #	Suffix				
09	16	14332	6195	01	Placerville Union Elementary School District	\$ 4,749.30		
							El Dorado	\$ 4,749.30