

VCOE
Deposit Date
CR 199759
010-8590-7366

Foster Youth Services Coordinated Program

Index 0510, Program Cost Account (PCA) 23749

Fiscal Year: 2022–23

Second Payment, Batch 1

2/17/2023

County Treasurer	County Code	PCA	Grantee	Payment Amount
Ventura County Office of Education	56	23749	Ventura County Office of Education	\$ 174,063.00
Total				\$ 174,063.00

Request for Payment of a Non-Formula Grant

Date:
February 17, 2023

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:
Foster Youth Services Coordinating Program

3. Fiscal Year:
2022-23

4. Index Code:
0510

5. PCA Code:
23749

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 7366

7. Total of This Request:
\$9,677,641.00

8. Program Contact For Questions Regarding This Request:

Name:
Rose Poulson

Title:
AGPA

Unit:
Grant Administration and Support Office

Phone:
916-319-0832

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)
William McGee

Title:
Division 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.**