

Grant Payment							
Mental Health Average Daily Attendance (ADA) Allocation							
Fiscal Year 2021–22							
PCA	County Code	County Treasurer	Service Location Field	Suffix	Grantee	SELPA¹ Code	Payment Amounts
15197	56	Ventura	10561	01	Ventura County Office of Education	5600	\$1,619,375.00
California Department of Education							
Special Education Division							
Index 0663, Program Cost Account 15197							
Standardized Account Code Structure (SACS) / Revenue Object Code: 8182							
SACS/ Resource Code: 3327							
¹ Special Education Local Plan Area							

VCOE
Deposit Date: 11/21/2023
CR215473
010-8182-3327

Request for Payment of a Non-Formula Grant

Date:
October 20, 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:
Mental Health Average Daily Attendance (ADA) Allocation

3. Fiscal Year:
2021-22

4. Index Code:
0663

5. PCA Code:
15197

6. School (SACS) Accounting Codes: Revenue Object Code: 8182
Resource Code: 3327

7. Total of This Request:
\$9,055,377.58

8. Program Contact For Questions Regarding This Request:

Name:
Liem Vo, SEDgrants@cde.ca.gov

Title:
Associate Governmental Program Analyst

Unit:
Fiscal Payments Unit, Grants

Phone:
(916) 327-3676

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)
Shiyloh Duncan-Becerril

Title:
Associate Director, Special Education Division

Signature:

Jack C. Brimhall

Digitally signed by Jack C. Brimhall
Date: 2023.10.23 08:17:02 -07'00'

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.**