

Education for Homeless Children and Youth Program

VCOE
 Deposit Date 4/18/2023
 CR 200387
 010-8290-5630

Fiscal year 2022-2023

Index 0510

Program Cost Account (PCA) 14332

March 1, 2023

County Treasurer	County Code	FI\$ Su ID	FI\$ AS ID	PCA	Suffix	Serv Loc Field	Grantee	Payment Amount
Ventura	56	0000001357	58	14332	00	10561	Ventura County Office	\$ 174,470.00
Ventura	56	0000001357	58	14332	00	72546	Oxnard Union High	\$ 70,890.00
								\$ 245,360.00

Request for Payment of a Non-Formula Grant

Date:
3/1/2023

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:
Education for Homeless Children and Youth - Initial payments - Batch #3

3. Fiscal Year:
2022-23

4. Index Code:
0510

5. PCA Code:
14332

6. School (SACS) Accounting Codes: Revenue Object Code: 8290
Resource Code: 5630

7. Total of This Request:
\$2,113,090.00

8. Program Contact For Questions Regarding This Request:

Name:
Jennifer Thao

Title:
Associate Governmental Program Analyst

Unit:
Grant Administration and Support Office

Phone:
916-319-0717

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:
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.**