

**Foster Youth Services Coordinated Program**

Index 0510, Program Cost Account (PCA) 23749

Fiscal Year: 2021-22

Final Payment, Batch 3

5/26/2023

County Treasurer	County Code	PCA	Suffix	Service Location Field	Grantee	Payment Amount
Ventura County Office of Education	56	23749	00	10561	Ventura County Office of Education	\$ 42,391.14

VCOE  
Deposit Date 07/24/23  
CR207155  
010-8590-7366

## Request for Payment of a Non-Formula Grant

Date:  
May 26, 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:  
2021-22

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:  
\$213,947.19

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.**