Education for Homeless Children and Youth Program
Fiscal year 2022-2023
Index 0510
Program Cost Account (PCA) 14332

<table>
<thead>
<tr>
<th>County</th>
<th>County Code</th>
<th>PCA</th>
<th>Serv Loc Field</th>
<th>Grantee</th>
<th>Payment Amount</th>
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</thead>
<tbody>
<tr>
<td>Ventura</td>
<td>56</td>
<td>14332</td>
<td>10561</td>
<td>Ventura County Office</td>
<td>$ 49,849.00</td>
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</table>

April 18, 2023
Request for Payment of a Non-Formula Grant

Date: 4/18/2023

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
   - Federal Funds-USDA & USDHHS  322-3020

2. **Program Title:**
   Education for Homeless Children and Youth - Second payments - Batch #2

3. **Fiscal Year:**
   2022-23

4. **Index Code:**
   0510

5. **PCA Code:**
   14332

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

7. **Total of This Request:**
   $570,784.00

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: 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.**