Completed Financial Reconciliation for the Youth Direct Appropriations grants, number 5CSWC6300

Inbox



Scheurich, Shannon (DEED)

Tue, Feb 18, 10:09 AM

to me, Nancy

Jalilia,

Thank you for providing the general ledger and supporting documentation for the special conditions' financial reconciliation of the Youth Direct Appropriations grant, number 5CSWC6300.

The January 2025 Reimbursement Payment Request (RPR) looks good and matches the general ledger so we can consider the financial reconciliation to be complete. Now that this grant has been reconciled as part of the special condition, you no longer need to submit the supporting documentation for the subsequent RPRs, Just submitting the RPR will be sufficient.

I have attached the January 2025 RPR to this e-mail and included the pertinent staff on this message so they know they can process it.

It's been a pleasure working with you and I have appreciated your patience with this process. Please let us know if you have any questions.

Regards,

Shannon Scheurich | Grants Specialist Senior

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