

VCOE
 Date:1-5-23
 CR192841
 110-8290-3905
 110-8290-3913
 110-8290-3926
 110-8290-3940

Workforce Innovation and Opportunity Act, Title II						
Fiscal Year 2022–23 LEA						
Quarter	County Treasurer	County Code	PCA	Resource Code	Grantee	Payment Amount
1	Ventura	56	14508	3905	Simi Valley Unified School District	\$10,927
1	Ventura	56	13978	3913	Simi Valley Unified School District	\$2,888
1	Ventura	56	14109	3926	Simi Valley Unified School District	\$4,596
1	Ventura	56	13971	3940	Ventura Unified School District	\$14,763
1	Ventura	56	14508	3905	Ventura Unified School District	\$31,642
1	Ventura	56	13978	3913	Ventura Unified School District	\$13,588
1	Ventura	56	14109	3926	Ventura Unified School District	\$1,186
Statewide Total						\$79,590

Request for Payment of a Non-Formula Grant

Date:
12/1/2022

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:
Workforce Innovation and Opportunity Act, Title II: Adult Ed. and Family Literacy Act, Public Law 113-128

3. Fiscal Year:
2022-23

4. Index Code:
0615

5. PCA Code:
See Attached

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

7. Total of This Request:
\$1,732,564

8. Program Contact For Questions Regarding This Request:

Name:
Charlie Brenneman

Title:
AGPA

Unit:
Adult Education Office

Phone:
916-323-5635

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)
Pete Callas

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.**