

VCOE
Deposit Date 10-05-21
CR161940
130-8520-5380

2021 Breakfast Grant Fiscal Year 2021–22

County Treasurer	County Code	PCA	Grantee	Total Grant	Payment Amount (90%)
VENTURA COUNTY	56	23668	Conejo Valley Unified	\$134,820.00	\$121,338.00
VENTURA COUNTY	56	23668	Ocean View	\$13,071.00	\$11,763.90
Statewide Total					\$133,101.90

Request for Payment of a Non-Formula Grant

Date:
July 16, 2021

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:
School Breakfast Program and Summer Food Service Program Startup and Expansion Grant

3. Fiscal Year: 2021-22	4. Index Code: 0190	5. PCA Code: 23668
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6. School (SACS) Accounting Codes: Revenue Object Code: 8520
Resource Code: 5380

7. Total of This Request:
\$715,271.01

8. Program Contact For Questions Regarding This Request:

Name: Elia Bassin	Title: Analyst
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Unit: Financial Management Unit	Phone: 916-319-0403
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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) Kim Frinzell	Title: Division Director
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Signature: ▶	Date:
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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.**