

Workforce Innovation and Opportunity Act, Title II

Fiscal Year 2023–24 LEA

Qtr	County Treasurer	PCA	Resource Code	Project Code	Service Location Field	Grantee	Payment Amount
2	Ventura	14508	3905	39	73759	Conejo Valley Unified School	\$92,855
2	Ventura	13978	3913	41	73759	Conejo Valley Unified School	\$8,444
2	Ventura	14109	3926	42	73759	Conejo Valley Unified School	\$32,674
2	Ventura	14508	3905	39	72546	Oxnard Union High School District	\$191,717
2	Ventura	13978	3913	41	72546	Oxnard Union High School District	\$74,950
2	Ventura	14109	3926	42	72546	Oxnard Union High School District	\$50,328
2	Ventura	14508	3905	39	72603	Simi Valley Unified School District	\$44,323
2	Ventura	13978	3913	41	72603	Simi Valley Unified School District	\$19,159
2	Ventura	14109	3926	42	72603	Simi Valley Unified School District	\$32,589
2	Ventura	13971	3940	38	72652	Ventura Unified School District	\$5,436
2	Ventura	14508	3905	39	72652	Ventura Unified School District	\$58,998
2	Ventura	13978	3913	41	72652	Ventura Unified School District	\$45,734
2	Ventura	14109	3926	42	72652	Ventura Unified School District	\$23,925
Statewide Total							\$681,132

Proje	Amount
38	\$5,436
39	\$387,893
41	\$148,287
42	\$139,516
Total	\$681,132

VCOE
 Deposit date: 04/02/2024
 CR224543
 110-8290-3905
 110-8290-3913
 110-8290-3926
 110-8290-3940

Workforce Innovation and Opportunity Act, Title II			
Fiscal Year 2023–24 LEA			
County Code	County Name	Payment Amount	Voucher Number
56	Ventura	\$681,132	00406660
		\$681,132	

Request for Payment of a Non-Formula Grant

Date:
2/14/2024

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:

2023-24

4. Index Code:

0615

5. PCA Code:

See Attached

6. School (SACS) Accounting Codes:

Resource Code: See Attached

Revenue Object Code: 8290

7. Total of This Request:

\$9,372,119

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.**