

VCOE  
 Deposit Date 4/18/2023  
 CR 200387  
 010-8590-6010

**Expanded Learning Division  
 After School Education and Safety  
 Fiscal Year 2022-23  
 Local Education Agency  
 Program Cost Account: 23939  
 Resource Code: 6010  
 03-9-2023 Batch # 6**

<b>County Treasurer</b>	<b>County Code</b>	<b>PCA</b>	<b>Service Location Field</b>	<b>Grantee</b>	<b>Payment Amount</b>
Ventura	56	23939	72603	Simi Valley Unified	\$273,515.84
Ventura	56	23939	73940	Moorpark Unified	\$99,197.88
<b>LEA Statewide Total</b>					<b>\$372,713.72</b>

## Request for Payment of a Non-Formula Grant

Date:

**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:

3. Fiscal Year:

4. Index Code:

5. PCA Code:

6. School (SACS) Accounting Codes:  
Resource Code:

Revenue Object Code:

7. Total of This Request:

8. Program Contact For Questions Regarding This Request:

Name:

Title:

Unit:

Expanded Learning Division

Phone:

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)

Michael Funk

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.