

**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
<b>Total</b>	<b>\$681,132</b>

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.**