

Workforce Innovation and Opportunity Act, Title II										
Fiscal Year 2022-23 LEA										
Quarter	County Treasurer	County Code	Fi\$Cal Supplier ID	Fi\$Cal Address Sequence ID	PCA	Resource Code	Project Code	Service Location Field	Grantee	Payment Amount
4	Ventura	56	0000001357	58	14508	3905	39	72603	Simi Valley Unified School Distric	\$84,978
4	Ventura	56	0000001357	58	13978	3913	41	72603	Simi Valley Unified School Distric	\$58,870
4	Ventura	56	0000001357	58	14109	3926	42	72603	Simi Valley Unified School Distric	\$24,067

\$ 167,915

VCOE
Deposit Date 10/04/23
CR212211
110-8290-3905

Request for Payment of a Non-Formula Grant

Date:
8/16/2023

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:

Resource Code: See Attached

Revenue Object Code: 8290

7. Total of This Request:

\$1,398,169

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.**