

VCOE
Deposit Date 5/9/2023
CR 201786
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
04-3-2023 Batch # 7**

County Treasurer	County Code	PCA	Service Location Field	Grantee	Payment Amount
Ventura	56	23939	72538	Oxnard	\$2,393,115.98
				LEA Statewide	\$2,393,115.98

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.