

VCOE
 Deposit Date 2/14/2023
 CR195684
 010-8590-7085-

FI\$Cal - Learning Communities for School Success Program Fiscal Year 2022-23										
County Treasurer	County Code	PCA	Service Location Field	Suffix	Grantee	Grant Award	First Payment 70%	Second Payment 10%	Third Payment 10%	Fourth Payment 10%
Ventura	56	25366	72538	01	Oxnard School District	\$ 1,999,677.00	\$ 1,399,774.00	\$ 199,968.00	\$ 199,968.00	\$ 199,967.00
Total						\$ 37,909,267.00	\$ 1,399,774.00	\$ 199,968.00	\$ 199,968.00	\$ 199,967.00

Request for Payment of a Non-Formula Grant

Date:
1/10/2023

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:
Learning Communities for School Success Program - Cohort 6 (first payment)

3. Fiscal Year:
2022

4. Index Code:
0615

5. PCA Code:
25366

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 7085

7. Total of This Request:
\$26,536,488.00

8. Program Contact For Questions Regarding This Request:

Name:
Tonika Washington

Title:
AGPA

Unit:
High School Innovations and Initiatives Office

Phone:
445-1710

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:
Director, Career and College Transition Division

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.