

FI\$Cal -CCSPP Planning Grant, Cohort 2 Fiscal Year 2022–23							
County Treasurer	County Code	PCA	Service Location Field	Suffix	Grantee	Grant Award	First Payment 90% - 1a
Ventura	56	25568	72454	00	Fillmore Unified	\$200,000	\$180,000
Ventura	56	25568	72546	00	Oxnard Union High	\$200,000	\$180,000
Ventura	56	25568	10561	00	Ventura County Office of Education	\$200,000	\$180,000
							\$540,000

VCOE
Deposit Date 10/17/23
CR213058
010-8590-6331

Request for Payment of a Non-Formula Grant

Date:
7/11/23

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:
CCSPP: Planning Grant - payment 1a

3. Fiscal Year:
2022

4. Index Code:
0615

5. PCA Code:
25568

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6331

7. Total of This Request:
\$35,245,725

8. Program Contact For Questions Regarding This Request:

Name:
Tonika Washington

Title:
EPA

Unit:
Community Schools Office

Phone:
319-0729

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

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.**