

Antibias Education Grant Program
Fiscal Year 2022–23
Payment List
Index 0590, PCA 25662

VCOE
Deposit Date 06/30/2023
CR205705
618-010-8590-6318

County Treasurer	County Code	Fiscal Year	PCA	Service Location Field	Suffix	Grantee	Grant Amount	Payment Amount (50%)
Ventura	56	22	25662	73759	00	Conejo Valley Unified School District	\$200,000	\$100,000.00
Statewide Total							\$200,000	\$100,000.00

Request for Payment of a Non-Formula Grant

Date:
April 28, 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:
Antibias Education Grant

3. Fiscal Year:
2022-23

4. Index Code:
0590

5. PCA Code:
25662

6. School (SACS) Accounting Codes: Revenue Object Code: 8590
Resource Code: 6318

7. Total of This Request:
\$1,582,770.50

8. Program Contact For Questions Regarding This Request:

Name:
Hanh Tran

Title:
Associate Governmental Program Analyst

Unit:
Professional Learning Innovations Office

Phone:
916-323-6420

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)
Monique McWayne

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.**