Tobacco-Use Prevention Education Program Grades Six through Twelve TIER 2 Grant Fiscal Year 2022-2023

Final Payment - November 2023

County	County				Service Location			
Treasurer	Code	Suffix	EY	PCA	Field	Grantee	Pay	ment Amount
Ventura	56	07	2021/22	23297	72603	Simi Valley Unified School District	\$	85,714.79
							\$	85,714.79

Tobacco-Use Prevention Education Program Grades Six through Twelve TIER 2 Grant Fiscal Year 2022-2023 Final Payment – November 2023

PCA 23297, EY 2021/22; FY 2022/23

County Code	County Treasurer	Pay	ment Amount
56	Ventura	\$	85,714.79
•		\$	85,714.79

VC

Direct Deposit: 03/06/2024

CR222508

010-8590-6690

Request for Payment of a Non-Formula Grant

				Date: 11/13/2023				
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							
Program Title: Grades Six through Twelve Tier 2 Grant								
3.	Fiscal Year: 2022-23	4. Index Code: 0160		5. PCA Code: 23297				
6.	School (SACS) Accounting Codes: Revenue Object Code: 8590 Resource Code: 6690							
7.	7. Total of This Request: \$424,210.09							
8.	Program Contact For Questions	Regarding This Re	equest:					
	ne: alonn Woodard		Title: Associate Governmental Program Analyst					
Uni Tok	t: pacco-Use Prevention Education (Office		Phone: 916-319-0197				
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) Dominick Robinson			Title: Division Director					
Sig	nature:			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	s will be notified b	y e-mail once claim	n schedules are sent to SCO.				