### Fi$Cal - Learning Communities for School Success Program
#### Fiscal Year 2022–23

<table>
<thead>
<tr>
<th>County Treasurer</th>
<th>County Code</th>
<th>PCA</th>
<th>Service Location Field</th>
<th>Suffix</th>
<th>Grantee</th>
<th>Grant Award</th>
<th>First Payment 70%</th>
<th>Second Payment 10%</th>
<th>Third Payment 10%</th>
<th>Fourth Payment 10%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ventura</td>
<td>56</td>
<td>25366</td>
<td>72538</td>
<td>01</td>
<td>Oxnard School District</td>
<td>$1,999,677.00</td>
<td>$1,399,774.00</td>
<td>$199,968.00</td>
<td>$199,968.00</td>
<td>$199,967.00</td>
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<td>Total</td>
<td>$37,909,267.00</td>
<td>$1,399,774.00</td>
<td>$199,968.00</td>
<td>$199,968.00</td>
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**VCOE**
Deposit Date 2/14/2023
CR195684
010-8590-7085-
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:
   Resource Code: 7085

   Revenue Object Code: 8590

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.