

VCOE
 Deposit Date 05-03-22
 CR176149
 010-8590-6010

**Expanded Learning Division
 After School Education and Safety
 Fiscal Year 2020-21
 Local Education Agency
 Program Cost Account: 23939
 Resource Code: 6010
 04-21-2022 Batch #10**

County Name	County Number	PCA	Service Location Field	Suffix	Grantee	Payment
Ventura	56	23939	72462	EZ	Hueneme Elementary	\$138,671.67
Ventura	56	23939	72512	EZ	Ocean View	\$27,112.53
Ventura	56	23939	72538	EZ	Oxnard	\$321,266.74
Ventura	56	23939	72561	EZ	Rio Elementary	\$108,596.54
Ventura	56	23939	72603	EZ	Simi Valley Unified	\$36,718.47
Ventura	56	23939	72652	EZ	Ventura Unified	\$71,394.65
Ventura	56	23939	76828	EZ	Santa Paula Unified	\$54,108.27
Statewide LEA Total						\$757,868.87

Request for Payment of a Non-Formula Grant

Date:

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:

3. Fiscal Year:

4. Index Code:

5. PCA Code:

6. School (SACS) Accounting Codes:
Resource Code:

Revenue Object Code:

7. Total of This Request:

8. Program Contact For Questions Regarding This Request:

Name:

Title:

Unit:
Expanded Learning Division

Phone:

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)
Michael Funk

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.**