

Workforce Innovation and Opportunity Act, Title II

Fiscal Year 2023–24 LEA

Quarter	County Treasurer	County Code	Fi\$Cal Supplier ID	PCA	Resource Code	Project Code	Service Location Field	Grantee	Payment Amount
1	Ventura	56	0000001357	13971	3940	38	72652	Ventura Unified School District	\$5,436

Statewide Total **\$5,436**

VCOE
 Deposit DATE 1.8.24
 CR218540
 110-8290-3940

VOUCHER ID	INVOICE ID
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00392609	23-14508 11-03-2023
AMOUNT PAID	

\$375783.00	

Request for Payment of a Non-Formula Grant

Date:
11/3/2023

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:

Workforce Innovation and Opportunity Act, Title II: Adult Ed. and Family Literacy Act, Public Law 113-128

3. Fiscal Year:

2023-24

4. Index Code:

0615

5. PCA Code:

See Attached

6. School (SACS) Accounting Codes:

Resource Code: See Attached

Revenue Object Code: 8290

7. Total of This Request:

\$2,837,120

8. Program Contact For Questions Regarding This Request:

Name:

Charlie Brenneman

Title:

AGPA

Unit:

Adult Education Office

Phone:

916-323-5635

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:

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.